| AMERICANTONICATION NO. SEPTICIPED DATE See Block 16C See Schedule  TAMMESTERED BY (Fother them seem by CODE See Block 16C FOD TAMMESTERED BY (Fother them seem by CODE SEE INTERDIBLY (Fother them seem by CODE SEE ASSOCIATES THE C. SHOW AND ADDRESS OF CONTRACTOR (Fee. American) (Fother them seem by CODE SEE ASSOCIATES THE C. SHOW AND ADDRESS OF CONTRACTOR (Fee. American) (Fee ASSOCIATES THE C. SHOW ADDRESS OF CONTRACTOR (Fee ASSOCIATED THE C. SHOW ADDRESS OF CONTRACTOR (Fee ASSOC  | AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |   | 1. CONTRACT ID CODE   | PAGE  | E OF PAGES                         |
|---|--|--|---|---|---|------------------------------------|
| See BIOUR 16C SERVICED SERVICE  | 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4. REC  | LUSITION/PURCHASE REQ. NO.  | 5. PROJEC   | T NO. (If applicable)              |
| ESSED BY CODE  CFOC  CFOC  CFOC  TAMENING TERED BY grown dawn have 6 CODE  CFOC  TO SE INVESTIGATED TO PROTECTION A PROPERTY OF THE PROTECTION BY A AMERICAN TO FOLIATION HO.  AND AMERICA ASSOCIATES INC.  AND AMERICAN ASSOCIATES INC.  AND AMERICAN ASSOCIATES INC.  AND AMERICAN ASSOCIATES INC.  A  | 0.031  | See Block 160  | See   | Schedule  |   | , ,,                               |
| Service Marketin Luther Ring Drive Cincinnated Protection Agency Cincinnated Protection Agency Cincinnated Protection Service Service Marketin Luther Ring Drive Cincinnated Marketin Service Service Marketin Luther Ring Drive Cincinnated Marketin Service Service Marketin Service Marketin Service Marketin Service Service   | No. of the second secon |  | 7. ADI  | MINISTERED BY (If other than Item 6)  | CODE  |                                    |
| BL NAME AND ACCRESS OF CONTRACTOR (Pt. steet case), steel and 2Pt case)  BT ASSOCIATES INC.  tetn: MARCIA KING  STAMEBIDE NA 021391169    Machine Contractor (Pt. steet case), steel and 2Pt case)  | Cincinnati Procurement Opera<br>Division<br>26 West Martin Luther King D   | Agency<br>tions  |   |   |   |                                    |
| ACCOUNTMENT OF AMERICAN IN THE MAN APPLIES TO AMERICAN TO PERSON TO PERSON THE CONTRACTORDER NO. 257-257-2015  DESCRIPTION OF CONTRACTORDER NO. 257-257-2015  DA MADDEFCATON NO. 257-257-2015  DA MA  | STANCHOOLD NO SELECTION CONTROLLED CAN STANDARD SELECTION OF PTO   |  |   |   |   |                                    |
| 11.THIS ITEM ONLY APPLIES TO AMEDIONERIS OF SOLICITATIONS  The above numbered solicitation is amended as set both in Item 14. The boar and date specified for receipt of Offers and a family depreciate of this amendment in the boar and date specified in the solicitation or as amended. By one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment, (b) By administration or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment and second copy of the offer submitted; or (c) By separate letter or ledger may be included a reference to the solicitation and amendment numbers. Full LINE OF YOUR ACKNOWLEDSEMENT OF PROPERTY ITEM, and the incomment is a solicitation and management on each change and the inamendment numbers. Full LINE OF YOUR AFFER If by virtual of this amendment by outdest to change and the inamendment numbers. Full LINE OF YOUR AFFER If by virtual of this amendment by outdest to change and the inamendment numbers. Full LINE OF YOUR AFFER If by virtual of this amendment by outdest to change and the inamendment numbers. Full LINE OF YOUR OF YOUR OFFER If by virtual of this amendment by outdest to change and the inamendment numbers. Full LINE OF YOUR OFFER If by virtual of this amendment by outdest to change and the inamendment numbers. Full LINE OF YOUR OFFER If by virtual of the inamendment of the comment of the specified to the inamendment of the comment of the inamendment of the comment of the comment of the comment of the inamendment of the comment of the comment of the comment of the inamendment of the comment of the comment of the inamendment of the comment of   | 8. NAME AND ADDRESS OF CONTRACTOR (No., street<br>ABT ASSOCIATES INC.<br>Attn: MARCIA KING<br>55 WHEELER ST<br>CAMBRIDGE MA 021381168  | , county, State and ZIP Code)  | 9B<br>× 10,   | DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-C-13-039   | 10.   |                                    |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers are consisted of College and advantage (seeped of this amendment poor to the hour and date specified for receipt of the following methods: (a) (b) completing thems 8 and 15, and teleming  Berna S. and 15,  | CODE 043397520   | FACILITY CODE  | 7 10  | 9/11/2013   |   |                                    |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers are consisted of College and advantage (seeped of this amendment poor to the hour and date specified for receipt of the following methods: (a) (b) completing thems 8 and 15, and teleming  Berna S. and 15,  |  | 11. THIS ITEM ONLY APPLIES TO  |   | 5 - 10  |   |                                    |
| See Schedule   13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   CHECK ONE   A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate dide, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).   C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.   D. OTHER (Specify type of modification and authority)   X   | Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and   | rior to the hour and date specified in the pies of the amendment; (b) By acknow to the solicitation and amendment nuderERS PRIOR TO THE HOUR AND ralready submitted, such change mais received prior to the opening hour a | he solicitati<br>vledging red<br>mbers. FA<br>DATE SPE<br>y be made | on or as amended, by one of the following me<br>seipt of this amendment on each copy of the of<br>ILURE OF YOUR ACKNOWLEDGEMENT TO<br>CIFIED MAY RESULT IN REJECTION OF YO<br>by telegram or letter, provided each telegram o<br>scified. | fer submitted<br>BE RECEIVE<br>UR OFFER<br>or letter make | ; or (c) By<br>ED AT<br>If by<br>s |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speedly authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43:103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Speedly type of modification and authority)  X. EPA-B-32-101, Limitation of Funds Notice  E. IMPORTANT: Contractor Elimination (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 043397520  Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations  The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586, 316.91 and Option Period III in the amount of \$586, 316.91 and Option Period III in the amount of \$586, 316.91 and Option Period III in the amount of \$586, 316.91 and Option Period III in the amount of \$586, 316.91 and Option Period III in the amount of \$70,000.00.  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect.  Except as Provided Herein, all terms and conditions of the document re  |  | uired) N∈  | et Inc  | rease: \$   | 936,316   | .91                                |
| B. THE ADOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  E. M. PORTANT: Contractor Signet Signet Is equired to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 043397520  Conomic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations  The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586, 316.91 and Option Period III in the amount of \$586, 316.91 and Option Period III in the amount of \$700.000.000.  Max Expire Date: 07/31/2018  LIST OF CHANGES:  Obligated Amount for this Modification: \$936, 316.91  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED   | 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS/ORDI  | ERS. IT MO  | ODIFIES THE CONTRACT/ORDER NO. AS DE  | SCRIBED IN  | ITEM 14.                           |
| E.IMPORTANT: Contractor   | ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  | CT/ORDER IS MODIFIED TO REFLEC<br>IN ITEM 14, PURSUANT TO THE AU   | OT THE AD<br>UTHORITY   | MINISTRATIVE CHANGES (such as changes<br>OF FAR 43.103(b).  |   |                                    |
| E. IMPORTANT: Contractor  | D. OTHER (Specify type of modification   | and authority)   |   |   |   |                                    |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 043397520  Economic, Environmental and Regulatory Analytical and Evaluation Support for Clean Water Regulations  The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586,316.91 and Option Period III in the amount of \$350,000.00.  Max Expire Date: 07/31/2018  LIST OF CHANGES:  Obligated Amount for this Modification: \$936,316.91  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herelofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  CONTRACTOR/OFFEROR  15C. DATE SIGNED  05/25/2016   | X EPA-B-32-101, Limita   | tion of Funds Notic  | ce  |   |   |                                    |
| Constructions  The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586,316.91 and Option Period III in the amount of \$350,000.00.  Max Expire Date: 07/31/2018  LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  05/25/2016  | E. IMPORTANT: Contractor X is not.   | is required to sign this document  | and return  | copies to the issuin  | g office.   |                                    |
| The purpose of this modification is to provide incremental funding to Option Period II in the amount of \$586,316.91 and Option Period III in the amount of \$350,000.00.  Max Expire Date: 07/31/2018  LIST OF CHANGES:  Obligated Amount for this Modification: \$936,316.91  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  05/25/2016  | OUNS Number: 043397520   |  |   |   |   | 77.1                               |
| Tammy Adams  15B. CONTRACTOR/OFFEROR  Date: 07/31/2018  11I in the amount of \$350,000.00.  Amount of \$350,000.00. |  | kegulatory Analytic  | al an   | i Evaluation Support fo   | r Clear   | i water                            |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  05/25/2016   | the amount of \$586,316.91 an<br>Max Expire Date: 07/31/2018<br>LIST OF CHANGES:   | d Option Period III  | in t  | ( <del>=</del>  |   | od II in                           |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  05/25/2016   |  | dification: \$936,31   | .6.91   |   |   |                                    |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  05/25/2016  |  |  |   |   |   |                                    |
| Tammy Adams  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED   |  | e document referenced in Item 9 A or   |   |   |   |                                    |
|   | TO SERVING PRIOR THEE OF GIONELY LYPE OF PHILLY  |  |   | N 19 101 10 101 101 101 101 101 101 101 1   | GER (Type Of  | printy                             |
|   | 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNED   | 16B.  |   |   |                                    |
|   | (Signature of person authorized to sign)   |  | -   | G-63121421 - 6123421  |   |                                    |

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| ITEM NO. | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| A)       | (B)  | (C)      | (D)  | (E)        | (F)    |
|          | CHANGES FOR LINE ITEM NUMBER: 2001                 |          |      |            |        |
|          | Obligated Amount for this modification:            |          |      |            |        |
|          | \$586,316.91                                       |          |      |            |        |
|          | Incremental Funded Amount changed from             |          |      |            |        |
|          | \$2,291,978.54 to \$2,878,295.45                   |          |      |            |        |
|          |  |          |      |            |        |
|          | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|          | Account code:                                      |          |      |            |        |
|          | 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-00 |          |      |            |        |
|          | 1  |          |      |            |        |
|          | Beginning Fiscal Year 15                           |          |      |            |        |
|          | Ending Fiscal Year 16                              |          |      |            |        |
|          | Fund (Appropriation) B                             |          |      |            |        |
|          | Budget Organization 87FM                           |          |      |            |        |
|          | Program (PRC) 202BD4XPQ                            |          |      |            |        |
|          | Budget (BOC) 2505                                  |          |      |            |        |
|          | Job # (Site/Project) LNEM0000                      |          |      |            |        |
|          | Cost Organization                                  |          |      |            |        |
|          | DCN-Line ID 1687ME6019-001                         |          |      |            |        |
|          | Quantity: 0  |          |      |            |        |
|          | Amount: \$50,000.00                                |          |      |            |        |
|          | Percent: 0   |          |      |            |        |
|          | Subject To Funding: N                              |          |      |            |        |
|          | Payment Address:                                   |          |      |            |        |
|          |  |          |      |            |        |
|          | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|          | Account code:                                      |          |      |            |        |
|          | 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-00 |          |      |            |        |
|          | 1  |          |      |            |        |
|          | Beginning Fiscal Year 16                           |          |      |            |        |
|          | Ending Fiscal Year 17                              |          |      |            |        |
|          | Fund (Appropriation) C                             |          |      |            |        |
|          | Budget Organization 26XP000                        |          |      |            |        |
|          | Program (PRC) 301FK8XPV                            |          |      |            |        |
|          | Budget (BOC) 2532                                  |          |      |            |        |
|          | Job # (Site/Project)                               |          |      |            |        |
|          | Cost Organization 26A6A                            |          |      |            |        |
|          | DCN-Line ID 1626XPE037-001                         |          |      |            |        |
|          | Quantity: 0  |          |      |            |        |
|          | Amount: \$50,000.00                                |          |      |            |        |
|          | Percent: 1.70815                                   |          |      |            |        |
|          | Subject To Funding: N                              |          |      |            |        |
|          | Payment Address:                                   |          |      |            |        |
|          | RTP Finance Center                                 |          |      |            |        |
|          | US Environmental Protection Agency                 |          |      |            |        |
|          | RTP-Finance Center (AA216-01)                      |          |      |            |        |
|          | 109 TW Alexander Drive                             |          |      |            |        |
|          | www2.epa.gov/financial/contracts                   |          |      |            |        |
|          | Durham NC 27711                                    |          |      |            |        |
|          | Continued  |          |      |            |        |
|          | Concinaca  |          |      |            |        |
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| EM NO. | SUPPLIES/SERVICES                            | QUANTITY | UNIT     | UNIT PRICE | AMOUNT |
|--------|--|----------|----------|------------|--------|
| (A)    | (B)  | (C)      | (D)      | (E)        | (F)    |
|        | Ending Fiscal Year 17                        |          | $\vdash$ |            |        |
|        | Fund (Appropriation) B                       |          |          |            |        |
|        | Budget Organization 28C                      |          |          |            |        |
|        | Program (PRC) 202BD4X21                      |          |          |            |        |
|        | Budget (BOC) 2505                            |          |          |            |        |
|        | Job # (Site/Project)                         |          |          |            |        |
|        | Cost Organization                            |          |          |            |        |
|        | DCN-Line ID 1628CCE004-001                   |          |          |            |        |
|        | Quantity: 0                                  |          |          |            |        |
|        | Amount: \$150,000.00                         |          |          |            |        |
|        | Percent: 0                                   |          |          |            |        |
|        | Subject To Funding: N                        |          |          |            |        |
|        |  |          |          |            |        |
|        | Payment Address:                             |          |          |            |        |
|        | RTP Finance Center                           |          |          |            |        |
|        | US Environmental Protection Agency           |          |          |            |        |
|        | RTP-Finance Center (D143-02)                 |          |          |            |        |
|        | 109 TW Alexander Drive                       |          |          |            |        |
|        | Durham NC 27711                              |          |          |            |        |
|        |  |          |          |            |        |
|        | NEW ACCOUNTING CODE ADDED:                   |          |          |            |        |
|        | Account code:                                |          |          |            |        |
|        | 16-H-D3R-303D91-2505-16D3R15006-001          |          |          |            |        |
|        | Beginning Fiscal Year 16                     |          |          |            |        |
|        | Ending Fiscal Year                           |          |          |            |        |
|        | Fund (Appropriation) H                       |          |          |            |        |
|        | Budget Organization D3R                      |          |          |            |        |
|        | Program (PRC) 303D91                         |          |          |            |        |
|        | Budget (BOC) 2505                            |          |          |            |        |
|        | Job # (Site/Project)                         |          |          |            |        |
|        | Cost Organization                            |          |          |            |        |
|        | DCN-Line ID 16D3R15006-001                   |          |          |            |        |
|        |  |          |          |            |        |
|        | Quantity: 0 Amount: \$40,000.00              |          |          |            |        |
|        | Percent: 0                                   |          |          |            |        |
|        |  |          |          |            |        |
|        | Subject To Funding: N                        |          |          |            |        |
|        | Payment Address:                             |          |          |            |        |
|        | RTP Finance Center                           |          |          |            |        |
|        | US Environmental Protection Agency           |          |          |            |        |
|        | RTP-Finance Center (AA216-01)                |          |          |            |        |
|        | 109 TW Alexander Drive                       |          |          |            |        |
|        | www2.epa.gov/financial/contracts             |          |          |            |        |
|        | Durham NC 27711                              |          |          |            |        |
|        |  |          |          |            |        |
|        | NEW ACCOUNTING CODE ADDED:                   |          |          |            |        |
|        | Account code:                                |          |          |            |        |
|        | 16-17-B-30PBAJ-202BD4X35-2505-1530EAS029-003 |          |          |            |        |
|        | Beginning Fiscal Year 16                     |          |          |            |        |
|        | Ending Fiscal Year 17                        |          |          |            |        |
|        | Continued                                    |          |          |            |        |
|        |  |          |          |            |        |
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| ITEM NO. | SUPPLIES/SERVICES                                 | QUANTITY |     | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|--------|
| A)       | (B)   | (C)      | (D) | (E)        | (F)    |
|          | Fund (Appropriation) B                            |          |     |            |        |
|          | Budget Organization 30PBAJ                        |          |     |            |        |
|          | Program (PRC) 202BD4X35                           |          |     |            |        |
|          | Budget (BOC) 2505                                 |          |     |            |        |
|          | Job # (Site/Project)                              |          |     |            |        |
|          | Cost Organization                                 |          |     |            |        |
|          | DCN-Line ID 1530EAS029-003                        |          |     |            |        |
|          | 201 MANUAL W. |          |     |            |        |
|          | Quantity: 0                                       |          |     |            |        |
|          | Amount: \$50,000.00                               |          |     |            |        |
|          | Percent: 0  |          |     |            |        |
|          | Subject To Funding: N                             |          |     |            |        |
|          | Payment Address:                                  |          |     |            |        |
|          |   |          |     |            |        |
|          | NEW ACCOUNTING CODE ADDED:                        |          |     |            |        |
|          | Account code:                                     |          |     |            |        |
|          | 16-17-B-69H-401CD8-2501-H2TREGS-1669HTR012-001    |          |     |            |        |
|          | Beginning Fiscal Year 16                          |          |     |            |        |
|          | Ending Fiscal Year 17                             |          |     |            |        |
|          | Fund (Appropriation) B                            |          |     |            |        |
|          | Budget Organization 69H                           |          |     |            |        |
|          | Program (PRC) 401CD8                              |          |     |            |        |
|          | Budget (BOC) 2501                                 |          |     |            |        |
|          |   |          |     |            |        |
|          | Job # (Site/Project)                              |          |     |            |        |
|          | Cost Organization H2TREGS                         |          |     |            |        |
|          | DCN-Line ID 1669HTR012-001                        |          |     |            |        |
|          | Quantity: 0                                       |          |     |            |        |
|          | Amount: \$51,326.00                               |          |     |            |        |
|          | Percent: 1.75345                                  |          |     |            |        |
|          | Subject To Funding: N                             |          |     |            |        |
|          | Payment Address:                                  |          |     |            |        |
|          |   |          |     |            |        |
|          | NEW ACCOUNTING CODE ADDED:                        |          |     |            |        |
|          | Account code:                                     |          |     |            |        |
|          | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001  |          |     |            |        |
|          | Beginning Fiscal Year 16                          |          |     |            |        |
|          | Ending Fiscal Year 17                             |          |     |            |        |
|          | Fund (Appropriation) C                            |          |     |            |        |
|          | Budget Organization 26XP000                       |          |     |            |        |
|          | Program (PRC) 202FK7                              |          |     |            |        |
|          | Budget (BOC) 2532                                 |          |     |            |        |
|          | Job # (Site/Project)                              |          |     |            |        |
|          | <u> </u>  |          |     |            |        |
|          | Cost Organization 26A6A                           |          |     |            |        |
|          | DCN-Line ID 1626XPE034-001                        |          |     |            |        |
|          | Quantity: 0                                       |          |     |            |        |
|          | Amount: \$50,000.00                               |          |     |            |        |
|          | Percent: 0  |          |     |            |        |
|          | Subject To Funding: N                             |          |     |            |        |
|          | Payment Address:                                  |          |     |            |        |
|          | Continued   |          |     |            |        |
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|    | SUPPLIES/SERVICES                                  | QUANTITY |     | UNIT PRICE | AMOUNT |
|----|--|----------|-----|------------|--------|
| A) | (B)  | (C)      | (D) | (E)        | (F)    |
|    | RTP Finance Center                                 |          |     |            |        |
|    | US Environmental Protection Agency                 |          |     |            |        |
|    | RTP-Finance Center (AA216-01)                      |          |     |            |        |
|    | 109 TW Alexander Drive                             |          |     |            |        |
|    | www2.epa.gov/financial/contracts                   |          |     |            |        |
|    | Durham NC 27711                                    |          |     |            |        |
|    |  |          |     |            |        |
|    | NEW ACCOUNTING CODE ADDED:                         |          |     |            |        |
|    | Account code:                                      |          |     |            |        |
|    | 15-16-C-262H000-101FK6XR1-2532-26A5C-16262HC008-00 |          |     |            |        |
|    | 1  |          |     |            |        |
|    | Beginning Fiscal Year 15                           |          |     |            |        |
|    | Ending Fiscal Year 16                              |          |     |            |        |
|    | Fund (Appropriation) C                             |          |     |            |        |
|    | Budget Organization 262H000                        |          |     |            |        |
|    | Program (PRC) 101FK6XR1                            |          |     |            |        |
|    | Budget (BOC) 2532                                  |          |     |            |        |
|    | Job # (Site/Project)                               |          |     |            |        |
|    | Cost Organization 26A5C                            |          |     |            |        |
|    | DCN-Line ID 16262HC008-001                         |          |     |            |        |
|    | Quantity: 0  |          |     |            |        |
|    | Amount: \$49,990.91                                |          |     |            |        |
|    | Percent: 0   |          |     |            |        |
|    | Subject To Funding: N                              |          |     |            |        |
|    | Payment Address:                                   |          |     |            |        |
|    |  |          |     |            |        |
|    | CHANGES FOR LINE ITEM NUMBER: 3001                 |          |     |            |        |
|    | Obligated Amount for this modification:            |          |     |            |        |
|    | \$350,000.00                                       |          |     |            |        |
|    | Incremental Funded Amount changed from             |          |     |            |        |
|    | \$100,000.00 to \$450,000.00                       |          |     |            |        |
|    |  |          |     |            |        |
|    | NEW ACCOUNTING CODE ADDED:                         |          |     |            |        |
|    | Account code:                                      |          |     |            |        |
|    | 16-17-B-28C-202BD4X21-2505-1628CCE004-001          |          |     |            |        |
|    | Beginning Fiscal Year 16                           |          |     |            |        |
|    | Ending Fiscal Year 17                              |          |     |            |        |
|    | Fund (Appropriation) B                             |          |     |            |        |
|    | Budget Organization 28C                            |          |     |            |        |
|    | Program (PRC) 202BD4X21                            |          |     |            |        |
|    | Budget (BOC) 2505                                  |          |     |            |        |
|    | Job # (Site/Project)                               |          |     |            |        |
|    | Cost Organization                                  |          |     |            |        |
|    | DCN-Line ID 1628CCE004-001                         |          |     |            |        |
|    | Quantity: 0  |          |     |            |        |
|    | Amount: \$100,000.00                               |          |     |            |        |
|    | Percent: 0   |          |     |            |        |
|    | Subject To Funding: N                              |          |     |            |        |
|    | Continued  |          |     |            |        |
|    |  |          |     |            |        |
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| I NO. | SUPPLIES/SERVICES                                | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|--|----------|------|------------|--------|
| 7)    | (B)  | (C)      | (D)  | (E)        | (F)    |
|       | Payment Address:                                 | †        |      |            |        |
|       | RTP Finance Center                               |          |      |            |        |
|       | US Environmental Protection Agency               |          |      |            |        |
|       | RTP-Finance Center (D143-02)                     |          |      |            |        |
|       | 109 TW Alexander Drive                           |          |      |            |        |
|       | Durham NC 27711                                  |          |      |            |        |
|       |  |          |      |            |        |
|       |  |          |      |            |        |
|       | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
|       | Account code:                                    |          |      |            |        |
|       | 16-17-B-28C-202BD4X21-2505-1628CCE013-001        |          |      |            |        |
|       | Beginning Fiscal Year 16                         |          |      |            |        |
|       | Ending Fiscal Year 17                            |          |      |            |        |
|       | Fund (Appropriation) B                           |          |      |            |        |
|       | Budget Organization 28C                          |          |      |            |        |
|       | Program (PRC) 202BD4X21                          |          |      |            |        |
|       | Budget (BOC) 2505                                |          |      |            |        |
|       | Job # (Site/Project)                             |          |      |            |        |
|       | Cost Organization                                |          |      |            |        |
|       | DCN-Line ID 1628CCE013-001                       |          |      |            |        |
|       | Quantity: 0                                      |          |      |            |        |
|       | Amount: \$250,000.00                             |          |      |            |        |
|       | Percent: 0                                       |          |      |            |        |
|       | Subject To Funding: N                            |          |      |            |        |
|       | Payment Address:                                 |          |      |            |        |
|       | RTP Finance Center                               |          |      |            |        |
|       | US Environmental Protection Agency               |          |      |            |        |
|       | RTP-Finance Center (D143-02)                     |          |      |            |        |
|       | 109 TW Alexander Drive                           |          |      |            |        |
|       | Durham NC 27711                                  |          |      |            |        |
|       | Section B: Clause, EPA-B-32-101, is revised as   |          |      |            |        |
|       | follows:   |          |      |            |        |
|       | EPA-B-32-101 LIMITATION OF FUNDS NOTICE          |          |      |            |        |
|       |  |          |      |            |        |
|       | Option Period II                                 |          |      |            |        |
|       | (a) Pursuant to the Limitation of Funds clause,  |          |      |            |        |
|       | incremental funding in the amount of             |          |      |            |        |
|       | (b)(4) is allotted to cover estimated            |          |      |            |        |
|       | cost. Funding in the amount of (b)(4)            |          |      |            |        |
|       | provided to cover the corresponding increment of |          |      |            |        |
|       | fixed fee. The amount allotted for costs is      |          |      |            |        |
|       | estimated to cover the contractor's performance  |          |      |            |        |
|       | through July 26, 2016.                           |          |      |            |        |
|       | -  |          |      |            |        |
|       | (b) When the contract is fully funded as         |          |      |            |        |
|       | specified in the Estimated Cost and Fixed Fee    |          |      |            |        |
|       | Clause (EPA-B-16-102), the Limitation of Cost    |          |      |            |        |
|       | Continued  |          |      |            |        |
|       |  |          |      |            |        |
|       |  |          |      |            |        |
|       |  |          |      |            |        |

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| ITEM NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A)      | (B)   | (C)      | (D)  | (E)        | (F)    |
|          | clause shall become applicable.   |          |      |            |        |
|          |   |          |      |            |        |
|          | (c) Recapitulation of Funds   |          |      |            |        |
|          | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|          |   |          |      |            |        |
|          | Option Period III   |          |      |            |        |
|          | (a) Proposition the Timited in a C. Franks along  |          |      |            |        |
|          | (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $(b)(4)$ |          |      |            |        |
|          | is allotted to cover estimated cost. Funding in   |          |      |            |        |
|          | the amount of $(b)(4)$ is provided to cover the   |          |      |            |        |
|          | corresponding increment of fixed fee. The amount  |          |      |            |        |
|          | allotted for costs is estimated to cover the  |          |      |            |        |
|          | contractor's performance through December 7, 2016.  |          |      |            |        |
|          | (b) When the contract is 5-13-5   |          |      |            |        |
|          | (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee        |          |      |            |        |
|          | Clause (EPA-B-16-102), the Limitation of Cost   |          |      |            |        |
|          | clause shall become applicable.   |          |      |            |        |
|          |   |          |      |            |        |
|          | (c) Recapitulation of Funds   |          |      |            |        |
|          | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|          | (End of clause  |          |      |            |        |
|          | Delivery Location Code: OW/OGWDW/DWPD   |          |      |            |        |
|          | Drinking Water Protection Division  |          |      |            |        |
|          | USEPA Headquarters  |          |      |            |        |
|          | William Jefferson Clinton Building  |          |      |            |        |
|          | 1200 Pennsylvania Avenue, N. W.<br>Mail Code: 4606M   |          |      |            |        |
|          | Washington DC 20460   |          |      |            |        |
|          | Madiffington Bo 20100   |          |      |            |        |
|          | FOB: Destination  |          |      |            |        |
|          | Period of Performance: 09/11/2013 to 07/31/2017   |          |      |            |        |
|          |   |          |      |            |        |
|          |   |          |      |            |        |
|          |   |          |      |            |        |
|          |   |          |      |            |        |
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|          |   |          | I I  |            |        |

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 31

#### Option Period II - FROM 08/01/15 through 07/31/16

|                           |                       |          | Т          | OTAL COST       |
|---------------------------|-----------------------|----------|------------|-----------------|
| <b>FUNDING ACTION</b>     | <b>ESTIMATED COST</b> | FIXED FE | <u>Е</u> Р | LUS FIXED FEE   |
| Mod 0019                  | (b)(4)                | (b)(4)   | 9          | \$ 100,000.00   |
| Mod 0020                  |                       |          | 9          | \$ 150,000.00   |
| Mod 0022                  |                       |          | 9          | \$ 250,000.00   |
| Mod 0023                  |                       |          |            | 655,436.45      |
| Mod 0024                  |                       |          | 9          | \$ 14,683.25    |
| Mod 0025                  |                       |          | 9          | \$ 1,042,278.09 |
| Mod 0026                  |                       |          | 9          | 5 75,674.56     |
| Mod 0027                  |                       |          | 9          | \$ 129,281.19   |
| Mod 0028                  |                       |          | 5          | \$ (52,000.00)  |
| Mod 0030                  |                       |          | 9          | (73,375.00)     |
| Mod 0031                  |                       |          | 5          | 586,316.91      |
|                           |                       |          |            |                 |
|                           |                       |          |            |                 |
| Total Funded              |                       |          | 9          | \$ 2,878,295.45 |
| <b>Total Per Contract</b> |                       |          |            | \$ 2,927,137.60 |
| <b>Balance Unfunded</b>   |                       |          |            | \$ 48,842.15    |
|                           |                       |          |            |                 |

#### Option Period III - FROM 08/01/16 through 07/31/17

| FUNDING ACTION<br>Mod 0030<br>Mod 0031                 | ESTIMATED COST (b)(4) | FIXED FEE |                | 100,000.00<br>350,000.00                 |
|--|-----------------------|-----------|----------------|--|
| Total Funded<br>Total Per Contract<br>Balance Unfunded |                       |           | \$<br>\$<br>\$ | 450,000.00<br>1,271,639.00<br>821,639.00 |

| AMENDMENT OF SOLICITATION/MODIFIC   | ATION OF C  | ONTRACT  |  | CONTRACT ID CODE  |  | PAGE OF                         | ſ                     |
|---|---|--|--|---|--|---------------------------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE  | DATE   | 4. REQ   | UISITION/PURCHASE REQ. NO.  | 5. PR  | 1<br>OJECT NO                   | 9. (If applicable)    |
| 0032  | See Bloo  | ck 16C   | See  | Schedule  |  |                                 |                       |
| 6. ISSUED BY CODE   | CPOD  |  | 7. ADN   | IINISTERED BY (If other than Item 6)  | CODE   | : [                             |                       |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268   | itions  |  |  |   |  |                                 |                       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street  | , county, State and   | ZIP Code)  | (v) 9A.  | AMENDMENT OF SOLICITATION NO.   |  |                                 |                       |
| ABT ASSOCIATES INC.<br>Attn: MARCIA KING<br>55 WHEELER ST<br>CAMBRIDGE MA 021381168   |   |  | 9B.<br>× 10A<br>E.E.                           | DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-13-039  . DATED (SEE ITEM 13)                 | D.   |                                 |                       |
| CODE 043397520  | FACILITY COL  | DE   | 0  | 9/11/2013   |  |                                 |                       |
| 185 185 300 St. 200 - 30 200 St. 200 St. 20   | 11. THIS IT   | EM ONLY APPLIES TO AN  | MENDM  | ENTS OF SOLICITATIONS   |  |                                 |                       |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule   | to the solicitation DFFERS PRIOR or already submit is received prior uired) | n and amendment numbe<br>TO THE HOUR AND DAT<br>ted , such change may be<br>to the opening hour and o<br>Net | ers. FA<br>TE SPE<br>made l<br>date spe<br>Inc | CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified. rease: \$9 | BE REGULATION OF PROPERTY OF THE SECOND OF T | CEIVED AT<br>FER If by<br>makes | 5                     |
| 13. THIS ITEM ONLY APPLIES TO M   | ODIFICATION O   | F CONTRACTS/ORDERS   | . IT MC  | DIFIES THE CONTRACT/ORDER NO. AS DES  | CRIBE  | D IN ITEM                       | 14.                   |
|   |   |  |  | ES SET FORTH IN ITEM 14 ARE MADE IN THE<br>MINISTRATIVE CHANGES (such as changes in<br>OF FAR 43.103(b).  |  |                                 |                       |
| C. THIS SUPPLEMENTAL AGREEMEN   | T IS ENTERED  | NTO PURSUANT TO AU   | THORI  | Y OF:   |  |                                 |                       |
| D. OTHER (Specify type of modification  | and authority)  |  |  |   |  |                                 |                       |
| X EPA-B-32-101, Limita  | • •   | Funds Notice   |  |   |  |                                 |                       |
| E. IMPORTANT: Contractor 🗵 is not.  | 47-34   | o sign this document and   | return   | copies to the issuing   | office.  |                                 |                       |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520  |   | 8  |  | - 10  | 9  |                                 |                       |
| Economic, Environmental and   | Regulato  | ry Analytical  | and  | l Evaluation Support for  | r Cl   | ean W                           | ater                  |
| Regulations  The purpose of this modifica  1. Exercise one (1) quantity  4,000 additional direct labo  fixed fee for Option Period  2. Provide incremental fundi  3. Provide Incremental fundi  Max Expire Date: 07/31/2018  Continued  Except as provided herein, all terms and conditions of the continued of the | option<br>r hours<br>II,<br>ng for O  | for Option Pe and add (b)(4)  ption Period ption Period  | II : III ., as he                              | in estimated cost and the amount of \$460,00 in the amount of \$471,5                                     | nd (b  | 26.                             | in<br>d<br>           |
| 15B. CONTRACTOR/OFFEROR   | -8  | 15C. DATE SIGNED   |  | (a) 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2   | LCTRO<br>CSMAT   | onic                            | C. <b>DATE SIGNED</b> |
| (Signature of person authorized to sign)  |   |  | 1  | (Signature of Contracting Officer)  |  |                                 |                       |

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| (A) | n 6   |     |     |     |     |
|-----|---|-----|-----|-----|-----|
|     | (B)   | (C) | (D) | (E) | (F) |
|     | LIST OF CHANGES:  |     |     |     |     |
|     |   |     |     |     |     |
|     | Obligated Amount for this Modification:   |     |     |     |     |
|     | \$931,554.26  |     |     |     |     |
|     |   |     |     |     |     |
|     | CHANGES FOR LINE ITEM NUMBER: 2001  |     |     |     |     |
|     | Total Amount changed  |     |     |     |     |
|     | from \$2,927,137.60 to \$3,355,670.50   |     |     |     |     |
|     | Obligated Amount for this modification:   |     |     |     |     |
|     | \$460,000.00  |     |     |     |     |
|     | Incremental Funded Amount changed from  |     |     |     |     |
|     | \$2,878,295.45 to \$3,338,295.45  |     |     |     |     |
|     | NEW ACCOUNTING CODE ADDED.  |     |     |     |     |
|     | NEW ACCOUNTING CODE ADDED: Account code:  |     |     |     |     |
|     | Philadelphia and an annual and an annual and an |     |     |     |     |
|     | 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-00                                  |     |     |     |     |
|     | Decipoies Figure 15   |     |     |     |     |
|     | Beginning Fiscal Year 15<br>Ending Fiscal Year 16                                   |     |     |     |     |
|     | Fund (Appropriation) B  |     |     |     |     |
|     | Budget Organization 87FM  |     |     |     |     |
|     | Program (PRC) 202BD4XPQ   |     |     |     |     |
|     | Budget (BOC) 2505   |     |     |     |     |
|     | Job # (Site/Project) LNEM0000   |     |     |     |     |
|     | Cost Organization   |     |     |     |     |
|     | DCN-Line ID 1687ME6019-001  |     |     |     |     |
|     | Quantity: 0   |     |     |     |     |
|     | Amount: \$30,000.00   |     |     |     |     |
|     | Percent: 0  |     |     |     |     |
|     | Subject To Funding: N   |     |     |     |     |
|     | Payment Address:  |     |     |     |     |
|     | 1 2 4 7 11 3 11 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1                                     |     |     |     |     |
|     | NEW ACCOUNTING CODE ADDED:  |     |     |     |     |
|     | Account code:   |     |     |     |     |
|     | 16-17-B-40DF-201B53X28-2505-1640SRE025-001  |     |     |     |     |
|     | Beginning Fiscal Year 16  |     |     |     |     |
|     | Ending Fiscal Year 17   |     |     |     |     |
|     | Fund (Appropriation) B  |     |     |     |     |
|     | Budget Organization 40DF  |     |     |     |     |
|     | Program (PRC) 201B53X28   |     |     |     |     |
|     | Budget (BOC) 2505   |     |     |     |     |
|     | Job # (Site/Project)  |     |     |     |     |
|     | Cost Organization   |     |     |     |     |
|     | DCN-Line ID 1640SRE025-001  |     |     |     |     |
|     | Quantity: 0   |     |     |     |     |
|     | Amount: \$130,000.00  |     |     |     |     |
|     | Percent: 3.87404  |     |     |     |     |
|     | Subject To Funding: N   |     |     |     |     |
|     | Payment Address:  |     |     |     |     |
|     | RTP Finance Center  |     |     |     |     |
|     | Continued   |     |     |     |     |
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| M NO. | SUPPLIES/SERVICES   | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|---|----------|-----|------------|--------|
| A)    | (B)   | (C)      | (D) | (E)        | (F)    |
|       | US Environmental Protection Agency  |          |     |            |        |
|       | RTP-Finance Center (AA216-01)   |          |     |            |        |
|       | 109 TW Alexander Drive  |          |     |            |        |
|       | www2.epa.gov/financial/contracts  |          |     |            |        |
|       | Durham NC 27711   |          |     |            |        |
|       |   |          |     |            |        |
|       | NEW ACCOUNTING CODE ADDED:  |          |     |            |        |
|       | Account code:   |          |     |            |        |
|       | 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004  |          |     |            |        |
|       | Beginning Fiscal Year 16  |          |     |            |        |
|       | Ending Fiscal Year 17   |          |     |            |        |
|       | Fund (Appropriation) B  |          |     |            |        |
|       | Budget Organization 30PBAJ  |          |     |            |        |
|       | Program (PRC) 201B53X35   |          |     |            |        |
|       | Budget (BOC) 2505   |          |     |            |        |
|       | Job # (Site/Project)  |          |     |            |        |
|       | Cost Organization   |          |     |            |        |
|       | DCN-Line ID 1530EAS029-004  |          |     |            |        |
|       | Quantity: 0   |          |     |            |        |
|       | Amount: \$100,000.00  |          |     |            |        |
|       | Percent: 0  |          |     |            |        |
|       | Subject To Funding: N   |          |     |            |        |
|       | Payment Address:  |          |     |            |        |
|       | Account code: 16-17-B-28C-202BD4X21-2505-1628CCE013-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 |          |     |            |        |
|       | Budget (BOC) 2505   |          |     |            |        |
|       | Job # (Site/Project)  |          |     |            |        |
|       | Cost Organization DCN-Line ID 1628CCE013-001  |          |     |            |        |
|       | Quantity: 0   |          |     |            |        |
|       | Amount: \$200,000.00  |          |     |            |        |
|       | Percent: 0  |          |     |            |        |
|       | Subject To Funding: N   |          |     |            |        |
|       | Payment Address:  |          |     |            |        |
|       | RTP Finance Center  |          |     |            |        |
|       | US Environmental Protection Agency  |          |     |            |        |
|       | RTP-Finance Center (D143-02)  |          |     |            |        |
|       | 109 TW Alexander Drive  |          |     |            |        |
|       | Durham NC 27711   |          |     |            |        |
|       | Bulliam Ne 27711  |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 3001  |          |     |            |        |
|       | Continued   |          |     |            |        |
|       | John Lindou   |          |     |            |        |
|       |   |          |     |            |        |
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| I NO. | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| A)    | (B)  | (C)      | (D)  | (E)        | (F)    |
|       | Obligated Amount for this modification:            | t        |      |            |        |
|       | \$471,554.26                                       |          |      |            |        |
|       | Incremental Funded Amount changed from             |          |      |            |        |
|       | \$450,000.00 to \$921,554.26                       |          |      |            |        |
|       | ,            |          |      |            |        |
|       | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|       | Account code:                                      |          |      |            |        |
|       | 16-17-B-28C-202BD4X21-2505-1628CCE013-001          |          |      |            |        |
|       | Beginning Fiscal Year 16                           |          |      |            |        |
|       | Ending Fiscal Year 17                              |          |      |            |        |
|       | Fund (Appropriation) B                             |          |      |            |        |
|       | Budget Organization 28C                            |          |      |            |        |
|       | Program (PRC) 202BD4X21                            |          |      |            |        |
|       | Budget (BOC) 2505                                  |          |      |            |        |
|       | Job # (Site/Project)                               |          |      |            |        |
|       | Cost Organization                                  |          |      |            |        |
|       | DCN-Line ID 1628CCE013-001                         |          |      |            |        |
|       | Quantity: 0  |          |      |            |        |
|       | Amount: \$50,000.00                                |          |      |            |        |
|       | Percent: 0   |          |      |            |        |
|       | Subject To Funding: N                              |          |      |            |        |
|       | Payment Address:                                   |          |      |            |        |
|       | RTP Finance Center                                 |          |      |            |        |
|       | US Environmental Protection Agency                 |          |      |            |        |
|       | RTP-Finance Center (D143-02)                       |          |      |            |        |
|       | 109 TW Alexander Drive                             |          |      |            |        |
|       | Durham NC 27711                                    |          |      |            |        |
|       | Durnam NC 27711                                    |          |      |            |        |
|       | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|       | Account code:                                      |          |      |            |        |
|       | 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-00 |          |      |            |        |
|       | 1  |          |      |            |        |
|       | Beginning Fiscal Year 15                           |          |      |            |        |
|       | Ending Fiscal Year 16                              |          |      |            |        |
|       | Fund (Appropriation) B                             |          |      |            |        |
|       | Budget Organization 87FM                           |          |      |            |        |
|       | Program (PRC) 202BD4XPQ                            |          |      |            |        |
|       | Budget (BOC) 2505                                  |          |      |            |        |
|       | Job # (Site/Project) LNEM0000                      |          |      |            |        |
|       | Cost Organization                                  |          |      |            |        |
|       | DCN-Line ID 1687ME6019-001                         |          |      |            |        |
|       | Quantity: 0  |          |      |            |        |
|       | Amount: \$80,000.00                                |          |      |            |        |
|       | Percent: 0   |          |      |            |        |
|       | Subject To Funding: N                              |          |      |            |        |
|       | Payment Address:                                   |          |      |            |        |
|       |  |          |      |            |        |
|       | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|       | Account code:                                      |          |      |            |        |
|       | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE057-002   |          |      |            |        |
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|                  | Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE057-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:   | (C) | (D) | (E) | (F) |
|------------------|--|-----|-----|-----|-----|
|                  | Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26XP000  Program (PRC) 202FK7  Budget (BoC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts |     |     |     |     |
|                  | Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 26XP000  Program (PRC) 202FK7  Budget (BoC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts |     |     |     |     |
|                  | Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE057-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:  |     |     |     |     |
|                  | Budget Organization 26XP000  Program (PRC) 202FK7  Budget (BoC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  |     |     |     |     |
|                  | Program (PRC) 202FK7  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts   |     |     |     |     |
|                  | Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts   |     |     |     |     |
|                  | Job # (Site/Project) Cost Organization 26A6A DCN-Line ID 1626XPE057-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:  |     |     |     |     |
| 1                | Cost Organization 26A6A  DCN-Line ID 1626XPE057-002  Quantity: 0  Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | DCN-Line ID 1626XPE057-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:   |     |     |     |     |
| 1                | Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts   |     |     |     |     |
| ;<br>;<br>;      | Amount: \$50,000.00  Percent: 0  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  |     |     |     |     |
| ;<br>;<br>;<br>; | Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts   |     |     |     |     |
| 1                | Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts  |     |     |     |     |
| 1                | 109 TW Alexander Drive<br>www2.epa.gov/financial/contracts   |     |     |     |     |
| ,                | www2.epa.gov/financial/contracts   |     |     |     |     |
|                  |  |     |     |     |     |
| l'               | Durnam NC 27/11  |     |     |     |     |
|                  |  |     |     |     |     |
| I.,              | NEW ACCOUNTING CODE ADDED.   |     |     |     |     |
|                  | NEW ACCOUNTING CODE ADDED:   |     |     |     |     |
|                  | Account code:  |     |     |     |     |
|                  | 16-H-D3R-303D91-2505-16D3R15006-001  |     |     |     |     |
|                  | Beginning Fiscal Year 16   |     |     |     |     |
|                  | Ending Fiscal Year   |     |     |     |     |
|                  | Fund (Appropriation) H   |     |     |     |     |
|                  | Budget Organization D3R  |     |     |     |     |
|                  | Program (PRC) 303D91   |     |     |     |     |
|                  | Budget (BOC) 2505  |     |     |     |     |
|                  | Job # (Site/Project)   |     |     |     |     |
|                  | Cost Organization  |     |     |     |     |
|                  | DCN-Line ID 16D3R15006-001   |     |     |     |     |
|                  | Quantity: 0  |     |     |     |     |
|                  | Amount: \$59,923.16  |     |     |     |     |
|                  | Percent: 0   |     |     |     |     |
|                  | Subject To Funding: N  |     |     |     |     |
|                  | Payment Address:   |     |     |     |     |
|                  | RTP Finance Center   |     |     |     |     |
|                  | US Environmental Protection Agency   |     |     |     |     |
|                  | RTP-Finance Center (AA216-01)  |     |     |     |     |
|                  | 109 TW Alexander Drive   |     |     |     |     |
| 1                | www2.epa.gov/financial/contracts   |     |     |     |     |
| 1                | Durham NC 27711  |     |     |     |     |
|                  |  |     |     |     |     |
|                  | NEW ACCOUNTING CODE ADDED:   |     |     |     |     |
|                  | Account code:  |     |     |     |     |
|                  | 15-16-B-11P-ZZZMH9-2505-1611P51045-001   |     |     |     |     |
| 1                | Beginning Fiscal Year 15   |     |     |     |     |
|                  | Ending Fiscal Year 16  |     |     |     |     |
|                  | Continued  |     |     |     |     |
|                  |  |     |     |     |     |
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| I NO.      | SUPPLIES/SERVICES                                 | QUANTITY | 0 1 | UNIT PRICE | AMOUNT |
|------------|---|----------|-----|------------|--------|
| <i>Ŧ</i> ) | (B)   | (C)      | (D) | (E)        | (F)    |
|            | Fund (Appropriation) B                            |          |     |            |        |
|            | Budget Organization 11P                           |          |     |            |        |
|            | Program (PRC) ZZZMH9                              |          |     |            |        |
|            | Budget (BOC) 2505                                 |          |     |            |        |
|            | Job # (Site/Project)                              |          |     |            |        |
|            | Cost Organization                                 |          |     |            |        |
|            | DCN-Line ID 1611P51045-001                        |          |     |            |        |
|            |   |          |     |            |        |
|            | Quantity: 0                                       |          |     |            |        |
|            | Amount: \$231,631.10                              |          |     |            |        |
|            | Percent: 18.21516                                 |          |     |            |        |
|            | Subject To Funding: N                             |          |     |            |        |
|            | Payment Address:                                  |          |     |            |        |
|            | RTP Finance Center                                |          |     |            |        |
|            | US Environmental Protection Agency                |          |     |            |        |
|            | RTP-Finance Center (D143-02)                      |          |     |            |        |
|            | 109 TW Alexander Drive                            |          |     |            |        |
|            | Durham NC 27711                                   |          |     |            |        |
|            |   |          |     |            |        |
|            |   |          |     |            |        |
|            | Section B: Clause, 1552.211-73, is revised as     |          |     |            |        |
|            | follows:  |          |     |            |        |
|            | 1552.211-73 Level of Effort - Cost Reimbursement  |          |     |            |        |
|            | Term Contract (AUG 1995) (Deviation)              |          |     |            |        |
|            |   |          |     |            |        |
|            | Option Period II                                  |          |     |            |        |
|            | (a) The Contractor shall perform all work and     |          |     |            |        |
|            | provide all required reports within the level of  |          |     |            |        |
|            | effort specified below. The Government will order |          |     |            |        |
|            | 30,500 direct labor hours for Option Period II    |          |     |            |        |
|            | which represents the Government's best            |          |     |            |        |
|            | estimate of the level of effort required to       |          |     |            |        |
|            | -   |          |     |            |        |
|            | fulfill these requirements.                       |          |     |            |        |
|            | (b) Direct labor includes personnel such as       |          |     |            |        |
|            | engineers, scientists, draftsmen, technicians,    |          |     |            |        |
|            | statisticians, and programmers and not support    |          |     |            |        |
|            | personnel such as company management, typists,    |          |     |            |        |
|            | and key punch operators even though such support  |          |     |            |        |
|            |   |          |     |            |        |
|            | personnel are normally treated as direct labor by |          |     |            |        |
|            | the Contractor. The level of effort specified in  |          |     |            |        |
|            | paragraph (a) includes Contractor, subcontractor, |          |     |            |        |
|            | and consultant labor hours.                       |          |     |            |        |
|            | (c) Under any circumstances, if the Government    |          |     |            |        |
|            | orders or the Contractor provides less than 90    |          |     |            |        |
|            | percent of the level of effort specified for the  |          |     |            |        |
|            |   |          |     |            |        |
|            | base period or any optional period exercised, an  |          |     |            |        |
|            | equitable downward adjustment of the fixed fee,   |          |     |            |        |
|            | if any, for that period will be made. The         |          |     |            |        |
|            | Continued   |          |     |            |        |
|            |   |          |     |            |        |
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| I NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|---|----------|------|------------|--------|
| 7)    | (B)   | (C)      | (D)  | (E)        | (F)    |
|       | Government may require the Contractor to provide  |          |      |            |        |
|       | additional effort up to 110 percent of the level  |          |      |            |        |
|       | of effort for any period until the estimated cost   |          |      |            |        |
|       | for that period has been reached. However, this   |          |      |            |        |
|       | additional effort shall not result in any   |          |      |            |        |
|       | increase in the fixed fee, if any. If this is a   |          |      |            |        |
|       | cost-plus-incentive-fee (CPIF) contract, the term   |          |      |            |        |
|       | "fee" in this paragraph means "base fee and   |          |      |            |        |
|       | incentive fee." If this is a cost-plus-award-fee  |          |      |            |        |
|       | _   |          |      |            |        |
|       | (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."   |          |      |            |        |
|       | Imeans "pase ree and award ree."  |          |      |            |        |
|       | (d) If the level of offert specified to be  |          |      |            |        |
|       | (d) If the level of effort specified to be  |          |      |            |        |
|       | ordered during a given base or option period is   |          |      |            |        |
|       | not ordered during that period, that level of   |          |      |            |        |
|       | effort may not be accumulated and ordered during  |          |      |            |        |
|       | a subsequent period.  |          |      |            |        |
|       | (e) These terms and conditions do not supersede   |          |      |            |        |
|       | the requirements of either the "Limitation of   |          |      |            |        |
|       | Cost" or "Limitation of Funds" clauses.   |          |      |            |        |
|       | cost of Himitation of Fanas Clauses.  |          |      |            |        |
|       | (End of clause)   |          |      |            |        |
|       | Section B: Clause, EPA-B-16-102, is revised as  |          |      |            |        |
|       | follows:  |          |      |            |        |
|       | EPA-B-16-102 ESTIMATED COST AND FIXED FEE   |          |      |            |        |
|       |   |          |      |            |        |
|       | Option Period II  |          |      |            |        |
|       | (a) The estimated cost of this contract is  |          |      |            |        |
|       | (b)(4)  |          |      |            |        |
|       | [/h)///   |          |      |            |        |
|       | (b) The fixed fee is $(b)(4)$   |          |      |            |        |
|       | (a) mba (a) a (a) |          |      |            |        |
|       | (c) The total estimated cost and fixed fee is   |          |      |            |        |
|       | \$3,355,670.50.   |          |      |            |        |
|       | (End of clause)   |          |      |            |        |
|       |   |          |      |            |        |
|       | Section B: Clause, EPA-B-32-101, is revised as  |          |      |            |        |
|       | follows:  |          |      |            |        |
|       | EPA-B-32-101 LIMITATION OF FUNDS NOTICE   |          |      |            |        |
|       | Option Period II  |          |      |            |        |
|       | (a) Pursuant to the Limitation of Funds clause,   |          |      |            |        |
|       | incremental funding in the amount of  |          |      |            |        |
|       | (b)(4) is allotted to cover estimated   |          |      |            |        |
|       | $\frac{(5)(4)}{\cos t}$ is allotted to cover estimated $\cos t$ . Funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is   |          |      |            |        |
|       | Continued   |          |      |            |        |
|       | Concinued   |          |      |            |        |
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| TEM NO. | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| A)      | (B)   | (C)      | (D)  | (E)        | (F)    |
|         | provided to cover the corresponding increment of    |          | T    |            |        |
|         | fixed fee. The amount allotted for costs is         |          |      |            |        |
|         | estimated to cover the contractor's performance     |          |      |            |        |
|         | through 07/31/2016.                                 |          |      |            |        |
|         | direagn off cif delet                               |          |      |            |        |
|         | (b) When the contract is fully funded as            |          |      |            |        |
|         | specified in the Estimated Cost and Fixed Fee       |          |      |            |        |
|         | Clause (EPA-B-16-102), the Limitation of Cost       |          |      |            |        |
|         | clause shall become applicable.                     |          |      |            |        |
|         | clause shall become applicable.                     |          |      |            |        |
|         | (c) Recapitulation of Funds                         |          |      |            |        |
|         | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|         | see the attached Recapitulation of funding sheet.   |          |      |            |        |
|         | Option Period III                                   |          |      |            |        |
|         | operon refred fir                                   |          |      |            |        |
|         | (a) Pursuant to the Limitation of Funds clause,     |          |      |            |        |
|         | incremental funding in the amount of $(b)(4)$       | 1        |      |            |        |
|         | is allotted to cover estimated cost. Funding in     | 1        |      |            |        |
|         | the amount of $(b)(4)$ is provided to cover the     |          |      |            |        |
|         | corresponding increment of fixed fee. The amount    |          |      |            |        |
|         | allotted for costs is estimated to cover the        |          |      |            |        |
|         | contractor's performance through 04/21/2017.        |          |      |            |        |
|         | contractor's periormance through 04/21/2017.        |          |      |            |        |
|         | (b) When the contract is fully funded as            |          |      |            |        |
|         | specified in the Estimated Cost and Fixed Fee       |          |      |            |        |
|         | Clause (EPA-B-16-102), the Limitation of Cost       |          |      |            |        |
|         | 50, 200,  |          |      |            |        |
|         | clause shall become applicable.                     |          |      |            |        |
|         | (c) Recapitulation of Funds                         |          |      |            |        |
|         | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|         | see the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|         | (End of clause)                                     |          |      |            |        |
|         | (End of Cladse)                                     |          |      |            |        |
|         | Delivery Location Code: OW/OGWDW/DWPD               |          |      |            |        |
|         | Drinking Water Protection Division                  |          |      |            |        |
|         | USEPA Headquarters                                  |          |      |            |        |
|         | William Jefferson Clinton Building                  |          |      |            |        |
|         | -   |          |      |            |        |
|         | 1200 Pennsylvania Avenue, N. W.<br>Mail Code: 4606M |          |      |            |        |
|         |   |          |      |            |        |
|         | Washington DC 20460                                 |          |      |            |        |
|         | FOB: Destination                                    |          |      |            |        |
|         | Period of Performance: 09/11/2013 to 07/31/2017     |          |      |            |        |
|         | Ferrod of Ferrormance: 09/11/2013 to 07/31/2017     |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
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|         |   | I        | 1 1  |            |        |

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 32

#### Option Period II - FROM 08/01/15 through 07/31/16

|                           |                |           | тот  | AL COST      |
|---------------------------|----------------|-----------|------|--------------|
| <b>FUNDING ACTION</b>     | ESTIMATED COST | FIXED FEE | PLU: | S FIXED FEE  |
| Mod 0019                  | (b)(4)         | (b)(4)    | \$   | 100,000.00   |
| Mod 0020                  |                |           | \$   | 150,000.00   |
| Mod 0022                  |                |           | \$   | 250,000.00   |
| Mod 0023                  |                |           | \$   | 655,436.45   |
| Mod 0024                  |                |           | \$   | 14,683.25    |
| Mod 0025                  |                |           | \$   | 1,042,278.09 |
| Mod 0026                  |                |           | \$   | 75,674.56    |
| Mod 0027                  |                |           | \$   | 129,281.19   |
| Mod 0028                  |                |           | \$   | (52,000.00)  |
| Mod 0030                  |                |           | \$   | (73,375.00)  |
| Mod 0031                  |                |           | \$   | 586,316.91   |
| Mod 0032                  |                |           | \$   | 460,000.00   |
|                           |                |           |      |              |
|                           |                |           |      |              |
| Total Funded              |                |           | \$   | 3,338,295.45 |
| <b>Total Per Contract</b> |                |           | \$   | 3,355,670.50 |
| <b>Balance Unfunded</b>   |                |           | \$   | 17,375.05    |
|                           |                |           |      |              |

#### Option Period III - FROM 08/01/16 through 07/31/17

|                |                       |           | ТОТ | AL COST        |
|----------------|-----------------------|-----------|-----|----------------|
| ESTIMATED COST |                       | FIXED FEE | PLU | S FIXED FEE    |
| (b)(4)         | (b)(4                 | )         | \$  | 100,000.00     |
|                |                       |           | \$  | 350,000.00     |
|                |                       |           | \$  | 471,554.26     |
|                |                       |           |     |                |
|                |                       |           |     |                |
|                |                       |           | \$  | 921,554.26     |
|                |                       |           | \$  | 1,271,639.00   |
|                |                       |           | \$  | 350,084.74     |
|                |                       |           |     |                |
|                | ESTIMATED COST (b)(4) | (1) (4)   |     | ESTIMATED COST |

| AMENDMENT OF SOLICITATION/MODIFIC.   | ATION OF C  | ONTRACT  |                                 | CONTRACT ID CODE  |                      | PAGE OF                             | PAGES             |
|--|---|--|---------------------------------|---|----------------------|-------------------------------------|-------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE  | DATE   | 4. REQ                          | JISITION/PURCHASE REQ. NO.  | 5. PR(               | JECT NO                             | . (If applicable) |
| 0033   | See Blo   | ck 16C   | See                             | Schedule  |                      |                                     |                   |
| 6. ISSUED BY CODE  | CPOD  |  | 7. ADN                          | IINISTERED BY (If other than Item 6)  | CODE                 |                                     |                   |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E Cincinnati OH 45268  | tions   |  |                                 |   |                      |                                     |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street   | , county, State and                                   | ZIP Code)  | (x) 9A.                         | AMENDMENT OF SOLICITATION NO.   |                      |                                     |                   |
| ABT ASSOCIATES INC.<br>Attn: MARCIA KING<br>55 WHEELER ST<br>CAMBRIDGE MA 021381168  |   |  | 9B.<br>× 10A<br>EF              | DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-13-039  . DATED (SEE ITEM 13)   | О.                   |                                     |                   |
| CODE 043397520   | FACILITY COL  | DE .   |                                 | 9/11/2013   |                      |                                     |                   |
|  |   |  |                                 | ENTS OF SOLICITATIONS   |                      |                                     |                   |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required schedule  | OFFERS PRIOR<br>r already submit<br>is received prior | TO THE HOUR AND DAT<br>ted , such change may be<br>to the opening hour and c | TE SPE<br>made l<br>late spe    | CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.  | JR OFF<br>r letter i | ER. If by                           |                   |
| 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION O   | F CONTRACTS/ORDERS   | . IT MC                         | DIFIES THE CONTRACT/ORDER NO. AS DES  | CRIBE                | D IN ITEM                           | 14.               |
|  |   |  |                                 | ES SET FORTH IN ITEM 14 ARE MADE IN TH  |                      |                                     |                   |
| B. THE ABOVE NUMBERED CONTRAC<br>appropriation date, etc.) SET FORTH   |   |  |                                 | finistrative CHANGES (such as changes in<br>DF FAR 43.103(b).<br>'Y OF:   | n payını             | g office,                           |                   |
|  | 4 4 4   |  |                                 |   |                      |                                     |                   |
| D. OTHER (Specify type of modification X EPA-B-32-101, Limita  | ***   | Funds Notice   |                                 |   |                      |                                     |                   |
| E. IMPORTANT: Contractor   | 25.14   | to sign this document and  | return                          | copies to the issuing   | office               |                                     |                   |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 Economic, Environmental and   | (Organized by U                                       | CF section headings, incl  | uding s                         | olicitation/contract subject matter where feasibl   | le.)                 |                                     | ater              |
| Regulations  |   | r, maryerear   |                                 | Cappere 10.   |                      |                                     |                   |
| The purpose of this modifica  1. Exercise three (3) quanti by 12,000 additional direct b)(4) in fixed fee for  2. Provide Incremental fundi Max Expire Date: 07/31/2018 LIST OF CHANGES: Continued  Except as provided herein, all terms and conditions of the standard print of the stand | ty optio<br>labor ho<br>Option P<br>ng for O          | ns for Option urs and add (keriod III, an ption Period                       | id<br>III<br>, as her<br>16A. N | in estimated of in the amount of \$1,271 the amount | cost<br>1,80         | and  9.00.  and effect pe or print) | (                 |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  |   | 15C. DATE SIGNED   |                                 |   | LCTR6                | ON:C                                | 8/30/2016         |

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| ΓΕΜ NO. | SUPPLIES/SERVICES                            | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A)     | (B)  | (C)      | (D)  | (E)        | (F)    |
|         |  |          |      |            |        |
|         | Obligated Amount for this Modification:      |          |      |            |        |
|         | \$1,271,809.00                               |          |      |            |        |
|         |  |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 3001           |          |      |            |        |
|         | Total Amount changed                         |          |      |            |        |
|         | from \$1,271,639.00 to \$2,602,196.60        |          |      |            |        |
|         | Incremental Funded Amount changed from       |          |      |            |        |
|         | \$921,554.26 to \$2,193,363.26               |          |      |            |        |
|         |  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                   |          |      |            |        |
|         | Account code:                                |          |      |            |        |
|         | 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 |          |      |            |        |
|         | Beginning Fiscal Year 16                     |          |      |            |        |
|         | Ending Fiscal Year 17                        |          |      |            |        |
|         | Fund (Appropriation) B                       |          |      |            |        |
|         | Budget Organization 30PBAJ                   |          |      |            |        |
|         | Program (PRC) 201B53X35                      |          |      |            |        |
|         | Budget (BOC) 2505                            |          |      |            |        |
|         | Job # (Site/Project)                         |          |      |            |        |
|         | Cost Organization                            |          |      |            |        |
|         | DCN-Line ID 1530EAS029-004                   |          |      |            |        |
|         | Quantity: 0                                  |          |      |            |        |
|         | Amount: \$25,000.00                          |          |      |            |        |
|         | Percent: 0                                   |          |      |            |        |
|         | Subject To Funding: N                        |          |      |            |        |
|         | Payment Address:                             |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                   |          |      |            |        |
|         | Account code:                                |          |      |            |        |
|         | 16-17-B-30PBAJ-202BD4X35-2505-1530EAS029-003 |          |      |            |        |
|         | Beginning Fiscal Year 16                     |          |      |            |        |
|         | Ending Fiscal Year 17                        |          |      |            |        |
|         | Fund (Appropriation) B                       |          |      |            |        |
|         | Budget Organization 30PBAJ                   |          |      |            |        |
|         | Program (PRC) 202BD4X35                      |          |      |            |        |
|         | <b>□</b>                                     |          |      |            |        |
|         | Budget (BOC) 2505<br>Job # (Site/Project)    |          |      |            |        |
|         |  |          |      |            |        |
|         | Cost Organization                            |          |      |            |        |
|         | DCN-Line ID 1530EAS029-003                   |          |      |            |        |
|         | Quantity: 0                                  |          |      |            |        |
|         | Amount: \$75,000.00                          |          |      |            |        |
|         | Percent: 0                                   |          |      |            |        |
|         | Subject To Funding: N                        |          |      |            |        |
|         | Payment Address:                             |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                   |          |      |            |        |
|         | Account code:                                |          |      |            |        |
|         | 15-16-BR-58F0X18-101A46-2505-1658FC6200-001  |          |      |            |        |
|         | Beginning Fiscal Year 15                     |          |      |            |        |
|         | Continued                                    |          |      |            |        |
|         | Concinaca                                    |          |      |            |        |
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| TEM NO. | SUPPLIES/SERVICES                                | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A)     | (B)  | (C)      | (D)  | (E)        | (F)    |
|         | Ending Fiscal Year 16                            |          |      |            |        |
|         | Fund (Appropriation) BR                          |          |      |            |        |
|         | Budget Organization 58F0X18                      |          |      |            |        |
|         | Program (PRC) 101A46                             |          |      |            |        |
|         | Budget (BOC) 2505                                |          |      |            |        |
|         | Job # (Site/Project)                             |          |      |            |        |
|         | Cost Organization                                |          |      |            |        |
|         | DCN-Line ID 1658FC6200-001                       |          |      |            |        |
|         | Quantity: 0                                      |          |      |            |        |
|         | Amount: \$896,809.00                             |          |      |            |        |
|         | Percent: 34.46354                                |          |      |            |        |
|         | Subject To Funding: N                            |          |      |            |        |
|         | Payment Address:                                 |          |      |            |        |
|         | RTP Finance Center                               |          |      |            |        |
|         | US Environmental Protection Agency               |          |      |            |        |
|         | RTP-Finance Center (AA216-01)                    |          |      |            |        |
|         | 109 TW Alexander Drive                           |          |      |            |        |
|         | www2.epa.gov/financial/contracts                 |          |      |            |        |
|         | Durham NC 27711                                  |          |      |            |        |
|         | Barnam No 27711                                  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
|         | Account code:                                    |          |      |            |        |
|         | 16-17-B-40DF-201B53X28-2505-1640SRE054-001       |          |      |            |        |
|         | Beginning Fiscal Year 16                         |          |      |            |        |
|         | Ending Fiscal Year 17                            |          |      |            |        |
|         | Fund (Appropriation) B                           |          |      |            |        |
|         | Budget Organization 40DF                         |          |      |            |        |
|         | Program (PRC) 201B53X28                          |          |      |            |        |
|         | Budget (BOC) 2505                                |          |      |            |        |
|         | Job # (Site/Project)                             |          |      |            |        |
|         | Cost Organization                                |          |      |            |        |
|         | DCN-Line ID 1640SRE054-001                       |          |      |            |        |
|         | Quantity: 0                                      |          |      |            |        |
|         | Amount: \$125,000.00                             |          |      |            |        |
|         | Percent: 0                                       |          |      |            |        |
|         | Subject To Funding: N                            |          |      |            |        |
|         | Payment Address:                                 |          |      |            |        |
|         | RTP Finance Center                               |          |      |            |        |
|         | US Environmental Protection Agency               |          |      |            |        |
|         | RTP-Finance Center (AA216-01)                    |          |      |            |        |
|         | 109 TW Alexander Drive                           |          |      |            |        |
|         | www2.epa.gov/financial/contracts                 |          |      |            |        |
|         | Durham NC 27711                                  |          |      |            |        |
|         |  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
|         | Account code:                                    |          |      |            |        |
|         | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE034-001 |          |      |            |        |
|         | Beginning Fiscal Year 16                         |          |      |            |        |
|         | Ending Fiscal Year 17                            |          |      |            |        |
|         | Fund (Appropriation) C                           |          |      |            |        |
|         | Continued  |          |      |            |        |
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| I NO. | SUPPLIES/SERVICES                                 | QUANTITY | 0 1 | UNIT PRICE | AMOUNT |
|-------|---|----------|-----|------------|--------|
| 7)    | (B)   | (C)      | (D) | (E)        | (F)    |
|       | Budget Organization 26XP000                       |          |     |            |        |
|       | Program (PRC) 202FK7                              |          |     |            |        |
|       | Budget (BOC) 2532                                 |          |     |            |        |
|       | Job # (Site/Project)                              |          |     |            |        |
|       | Cost Organization 26A6A                           |          |     |            |        |
|       | DCN-Line ID 1626XPE034-001                        |          |     |            |        |
|       | Quantity: 0                                       |          |     |            |        |
|       | Amount: \$150,000.00                              |          |     |            |        |
|       | Percent: 0  |          |     |            |        |
|       | Subject To Funding: N                             |          |     |            |        |
|       | Payment Address:                                  |          |     |            |        |
|       | RTP Finance Center                                |          |     |            |        |
|       | US Environmental Protection Agency                |          |     |            |        |
|       | RTP-Finance Center (AA216-01)                     |          |     |            |        |
|       | 109 TW Alexander Drive                            |          |     |            |        |
|       | www2.epa.gov/financial/contracts                  |          |     |            |        |
|       | Durham NC 27711                                   |          |     |            |        |
|       |   |          |     |            |        |
|       |   |          |     |            |        |
|       | Section B: Clause, 1552.211-73, is revised as     |          |     |            |        |
|       | follows:  |          |     |            |        |
|       | 1552.211-73 Level of effort-cost-reimbursement    |          |     |            |        |
|       | contract. (MAY 2016)                              |          |     |            |        |
|       |   |          |     |            |        |
|       | Option Period III                                 |          |     |            |        |
|       | (a) The Contractor shall perform all work and     |          |     |            |        |
|       | provide all required reports within the level of  |          |     |            |        |
|       | effort specified below. The Contractor shall      |          |     |            |        |
|       | provide up to 22,500 direct labor hours for       |          |     |            |        |
|       | Option Period III. The Government's best estimate |          |     |            |        |
|       | of the level of effort to fulfill these           |          |     |            |        |
|       | requirements is provided for advisory and         |          |     |            |        |
|       | estimating purposes. The Government is only       |          |     |            |        |
|       | obligated to pay for direct labor hours ordered   |          |     |            |        |
|       | and corresponding fixed fee for labor hours       |          |     |            |        |
|       | completed.  |          |     |            |        |
|       |   |          |     |            |        |
|       | (b) Direct labor includes personnel such as       |          |     |            |        |
|       | engineers, scientists, draftsmen, technicians,    |          |     |            |        |
|       | statisticians, and programmers, and not support   |          |     |            |        |
|       | personnel such as company management or data      |          |     |            |        |
|       | entry/word processing/accounting personnel even   |          |     |            |        |
|       | though such support personnel are normally        |          |     |            |        |
|       | treated as direct labor by the Contractor. The    |          |     |            |        |
|       | level of effort specified in paragraph (a) of     |          |     |            |        |
|       | this section includes Contractor, subcontractor,  |          |     |            |        |
|       | and consultant non-support labor hours.           |          |     |            |        |
|       | (c) If the Contractor provides less than 90       |          |     |            |        |
|       | Continued   |          |     |            |        |
|       |   |          |     |            |        |
|       |   |          |     |            |        |
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| NO. | SUPPLIES/SERVICES                                  | QUANTITY | 10 14 | UNIT PRICE | AMOUNT |
|-----|--|----------|-------|------------|--------|
| .)  | (B)  | (C)      | (D)   | (E)        | (F)    |
|     | percent of the level of effort specified for the   |          | П     |            |        |
|     | base period or any optional period exercised, an   |          |       |            |        |
|     | equitable downward adjustment of the fixed fee,    |          |       |            |        |
|     |  |          |       |            |        |
|     | if any, for that period will be made. The          |          |       |            |        |
|     | downward adjustment will reduce the fixed fee by   |          |       |            |        |
|     | the percentage by which the total expended level   |          |       |            |        |
|     | of effort is less than 100% of that specified in   |          |       |            |        |
|     | paragraph (a). (For instance, if a hypothetical    |          |       |            |        |
|     | base-period LOE of 100,000 hours is being reduced  |          |       |            |        |
|     | to 70,000, the fixed fee shall also be reduced by  |          |       |            |        |
|     | the same (b)(4) Using a corresponding hypothetical |          |       |            |        |
|     |  |          |       |            |        |
|     | base-period fixed fee pool of \$300,000, the       |          |       |            |        |
|     | reduced fixed-fee amount is calculated as:         |          |       |            |        |
|     | (b)(4)   |          |       |            |        |
|     |  |          |       |            |        |
|     |  |          |       |            |        |
|     | (d) The Government may require the Contractor to   |          |       |            |        |
|     | provide additional effort up to 110 percent of     |          |       |            |        |
|     | the level of effort for any period until the       |          |       |            |        |
|     |  |          |       |            |        |
|     | estimated cost for that period has been reached.   |          |       |            |        |
|     | However, this additional effort shall not result   |          |       |            |        |
|     | in any increase in the fixed fee, if any.          |          |       |            |        |
|     |  |          |       |            |        |
|     | (e) If this is a cost-plus-incentive-fee (CPIF)    |          |       |            |        |
|     | contract, the term "fee" in paragraphs (c) and     |          |       |            |        |
|     | (d) of this section means "base fee and incentive  |          |       |            |        |
|     | fee." If this is a cost-plus-award-fee (CPAF)      |          |       |            |        |
|     | contract, the term "fee" in paragraphs (c) and     |          |       |            |        |
|     | (d) means "base fee and award fee."                |          |       |            |        |
|     | (a) means substitute and award res.                |          |       |            |        |
|     | (f) If the level of effort specified to be         |          |       |            |        |
|     | ordered during a given base or option period is    |          |       |            |        |
|     |  |          |       |            |        |
|     | not ordered during that period, that level of      |          |       |            |        |
|     | effort may not be accumulated and ordered during   |          |       |            |        |
|     | a subsequent period.                               |          |       |            |        |
|     |  |          |       |            |        |
|     | (g) These terms and conditions do not supersede    |          |       |            |        |
|     | the requirements of either the "Limitation of      |          |       |            |        |
|     | Cost" or "Limitation of Funds" clauses.            |          |       |            |        |
|     |  |          |       |            |        |
|     | (End of Clause)                                    |          |       |            |        |
|     |  |          |       |            |        |
|     |  |          |       |            |        |
|     | Section B: Clause, EPA-B-16-102, is revised as     |          |       |            |        |
|     | follows:   |          |       |            |        |
|     | EPA-B-16-102 ESTIMATED COST AND FIXED FEE          |          |       |            |        |
|     |  |          |       |            |        |
|     | Option Period III                                  |          |       |            |        |
|     |  |          |       |            |        |
|     | (a) The estimated cost of this contract is         |          |       |            |        |
|     | Continued  |          |       |            |        |
|     |  |          |       |            |        |
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| NO. | SUPPLIES/SERVICES   | QUANTITY |     | UNIT PRICE | AMOUNT |
|-----|---|----------|-----|------------|--------|
| .)  | (B)   | (C)      | (D) | (E)        | (F)    |
|     | (b)(4)  |          |     |            |        |
|     | (b) The fixed fee is $(b)(4)$   |          |     |            |        |
|     |   |          |     |            |        |
|     | (c) The total estimated cost and fixed fee is   |          |     |            |        |
|     | \$2,602,196.60.   |          |     |            |        |
|     | (End of Clause)   |          |     |            |        |
|     |   |          |     |            |        |
|     | Section B: Clause, EPA-B-32-101, is revised as  |          |     |            |        |
|     | follows:  |          |     |            |        |
|     | EPA-B-32-101 LIMITATION OF FUNDS NOTICE   |          |     |            |        |
|     | Option Period III   |          |     |            |        |
|     | (a) Pursuant to the Limitation of Funds clause,   |          |     |            |        |
|     | incremental funding in the amount of  |          |     |            |        |
|     | (b)(4) is allotted to cover estimated   |          |     |            |        |
|     | cost. Funding in the amount of (b)(4) is  |          |     |            |        |
|     | provided to cover the corresponding increment of  |          |     |            |        |
|     | fixed fee. The amount allotted for costs is estimated to cover the contractor's performance |          |     |            |        |
|     | through 06/03/2017.   |          |     |            |        |
|     |   |          |     |            |        |
|     | (b) When the contract is fully funded as  |          |     |            |        |
|     | specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost |          |     |            |        |
|     | clause shall become applicable.   |          |     |            |        |
|     | (a) Bassila Jalian of Basila  |          |     |            |        |
|     | (c) Recapitulation of Funds See the attached Recapitulation of Funding Sheet.               |          |     |            |        |
|     | land the decision is approximately ender  |          |     |            |        |
|     | (End of Clause)   |          |     |            |        |
|     | Delivery Location Code: OW/OGWDW/DWPD   |          |     |            |        |
|     | Drinking Water Protection Division  |          |     |            |        |
|     | USEPA Headquarters  |          |     |            |        |
|     | William Jefferson Clinton Building  |          |     |            |        |
|     | 1200 Pennsylvania Avenue, N. W.<br>Mail Code: 4606M   |          |     |            |        |
|     | Washington DC 20460   |          |     |            |        |
|     |   |          |     |            |        |
|     | FOB: Destination Period of Performance: 09/11/2013 to 07/31/2017                            |          |     |            |        |
|     | 101104 01 101101mance. 03/11/2013 to 07/31/2017   |          |     |            |        |
|     |   |          |     |            |        |
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|     |   |          | 1   |            |        |

### RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 33

#### Option Period III - FROM 08/01/16 through 07/31/17

#### **TOTAL COST FIXED FEE FUNDING ACTION ESTIMATED COST PLUS FIXED FEE** (b)(4) (b)(4)Mod 0030 \$ 100,000.00 \$ Mod 0031 350,000.00 \$ Mod 0032 471,554.26 \$ Mod 0033 1,271,809.00 \$ **Total Funded** 2,193,363.26 \$ **Total Per Contract** 2,602,196.60 408,833.34 **Balance Unfunded**

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |                                     | 1 CONTRACT ID CODE   | P   | AGE OF PAGES   |  |  |  |  |
|--|--|-------------------------------------|--|---|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO   | 3 EFFECTIVE DATE   | 4 RE                                | <br>QUISITION/PURCHASE REQ_NO  | 5 PRO                                       | JECT NO (If applicable)  |  |  |  |  |
| 0034   | See Block 16C  |                                     | CPOD-16-00133  |   | (if approable)   |  |  |  |  |
| 6 ISSUED BY CODE   | CPOD   | 7 AD                                | MINISTERED BY (If other than Item 6)   | CODE  |  |  |  |  |  |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268  | tions  |                                     |  |   |  |  |  |  |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., street  | county State and ZIP Code)   | 194                                 | AMENDMENT OF SOLICITATION NO   |   | <del></del> _  |  |  |  |  |
| ABT ASSOCIATES INC.<br>Attn: MARCIA KING<br>55 WHEELER ST<br>CAMBRIDGE MA 021381168  | county, State and ZIP Code)  | × 10                                | 9B DATED (SEE ITEM 11)   |   |  |  |  |  |  |
| CODE 043397520   | FACILITY CODE  | _                                   | 09/11/2013   |   |  |  |  |  |  |
|  | 11. THIS ITEM ONLY APPLIES T   | 1 1                                 |  |   |  |  |  |  |  |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule  13. THIS ITEM ONLY APPLIES TO M. | OFFERS PRIOR TO THE HOUR AND<br>r already submitted, such change ma<br>is received prior to the opening hour<br>uired) | DATE SP<br>ay be made<br>and date s | ECIFIED MAY RESULT IN REJECTION OF Y<br>by telegram or letter, provided each lelegran          | YOUR OFFE<br>m or letter m                  | ER If by nakes   |  |  |  |  |
| B THE ABOVE NUMBERED CONTRAI<br>appropriation date, etc.) SET FORTI  | <br>CT/ORDER IS MODIFIED TO REFLE<br>HIN ITEM 14, PURSUANT TO THE A  | CT THE AI                           | GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). |   |  |  |  |  |  |
| C THIS SUPPLEMENTAL AGREEMEN   | LIS ENTERED INTO PORSONNE TO   | UAUTHOR                             | ILLA OF:   |   |  |  |  |  |  |
| D OTHER (Specify type of modification  | and authority)   |                                     |  |   |  |  |  |  |  |
| X EPA-B-32-101, Limita   | tion of Funds Noti   | ce an                               | d EPAAR 1552.242-70, In  | ndirec                                      | t Cost   |  |  |  |  |
| E. IMPORTANT: Contractor   | X is required to sign this document  |                                     |  | 1000  |  |  |  |  |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520  | (Organized by UCF section headings   | s, including                        | solicitation/contract subject matter where fea   | isible )                                    |  |  |  |  |  |
| Economic, Environmental and  | Regulatory Analyti   | cal ar                              | nd Evaluation Support f  | or Cle                                      | ean Water  |  |  |  |  |
| Regulations  |  |                                     |  |   |  |  |  |  |  |
| The purpose of this modifica<br>Period II to Option Period I<br>attached Recapitulation of F<br>Max Expire Date: 07/31/2018<br>LIST OF CHANGES:  | II and incorporate   |                                     |  |   |  |  |  |  |  |
| Total Amount for this Modifi   | cation: \$0.00   |                                     |  |   |  |  |  |  |  |
| Except as provided herein, all terms and condillons of the   | ne document referenced in Item 9 A o   | 1                                   |  | 100 V V V V | 100  |  |  |  |  |
| 15A NAME AND TITLE OF SIGNER (Type or print)   |  |                                     | NAME AND TITLE OF CONTRACTING OF   | FICER (Typ                                  | e or print)  |  |  |  |  |
| Samantha Rosenberg, Senior Contrac   | ts Administrator   | Ta                                  | mmy Adams  |   |  |  |  |  |  |
| 15B CONTRACTOR/OFFEROR  ACUTE CAREE (C- / Cos Cale Ca (Separaturo of presson methoricos do signi)  | 15C DATE SIGNED 9/27/2016  | -                                   | UNITED STATES OF AMERICA  AMMY ADAMS (Signeture of Contracting Officer)                        | DN: c=US<br>cn=TAM                          | signed <b>69% ADAVE SKRNED</b><br>5, o=U.S. Government, ou=USEPA, ou=Staff,<br>MY ADAMS, dnQualifier=0000018417<br>16.09.27 12:49:45 -04:00' |  |  |  |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

 CONTINUATION SHEET
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| EM NO. | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| (A)    | (B)   | (C)      | (D)  | (E)        | (F)    |
|        |   |          |      |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 2001                  |          |      |            |        |
|        | Obligated Amount for this modification:             |          |      |            |        |
|        | -\$24,904.00  |          |      |            |        |
|        | Incremental Funded Amount changed from              |          |      |            |        |
|        | \$3,338,295.45 to \$3,313,391.45                    |          |      |            |        |
|        | CHANGES FOR ACCOUNTING CODE:                        |          |      |            |        |
|        | 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-00  |          |      |            |        |
|        | 1   |          |      |            |        |
|        | Amount changed from \$30,000.00 to \$22,342.00      |          |      |            |        |
|        | Percent changed from 0 to .6658                     |          |      |            |        |
|        |   |          |      |            |        |
|        | CHANGES FOR ACCOUNTING CODE:                        |          |      |            |        |
|        | 15-16-B-53F2-102A59-2505-MM275304-1553FA5038-001    |          |      |            |        |
|        | Amount changed from \$26,625.00 to \$9,379.00       |          |      |            |        |
|        | Percent changed from 1.06559 to .2795               |          |      |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 3001                  |          |      |            |        |
|        | Obligated Amount for this modification: \$24,904.00 |          |      |            |        |
|        | Incremental Funded Amount changed from              |          |      |            |        |
|        | \$2,193,363.26 to \$2,218,267.26                    |          |      |            |        |
|        | CHANGES FOR ACCOUNTING CODE:                        |          |      |            |        |
|        | 15-16-B-87FM-202BD4XPQ-2505-LNEM0000-1687ME6019-00  |          |      |            |        |
|        | 1   |          |      |            |        |
|        | Amount changed from \$80,000.00 to \$87,658.00      |          |      |            |        |
|        | Percent changed from 0 to 3.36862                   |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                          |          |      |            |        |
|        | Account code:                                       |          |      |            |        |
|        | 15-16-B-53F2-102A59-2505-MM275304-1553FA5038-001    |          |      |            |        |
|        | Beginning Fiscal Year 15                            |          |      |            |        |
|        | Ending Fiscal Year 16                               |          |      |            |        |
|        | Fund (Appropriation) B                              |          |      |            |        |
|        | Budget Organization 53F2                            |          |      |            |        |
|        | Program (PRC) 102A59                                |          |      |            |        |
|        | Budget (BOC) 2505                                   |          |      |            |        |
|        | Job # (Site/Project) MM275304                       |          |      |            |        |
|        | Cost Organization                                   |          |      |            |        |
|        | DCN-Line ID 1553FA5038-001                          |          |      |            |        |
|        | Quantity: 0   |          |      |            |        |
|        | Amount: \$17,246.00                                 |          |      |            |        |
|        | Percent: .66275                                     |          |      |            |        |
|        | Subject To Funding: N                               |          |      |            |        |
|        | Payment Address:                                    |          |      |            |        |
|        | RTP Finance Center                                  |          |      |            |        |
|        | US Environmental Protection Agency                  |          |      |            |        |
|        | RTP-Finance Center (AA216-01)                       |          |      |            |        |
|        | 109 TW Alexander Drive                              |          |      |            |        |
|        | Continued   |          |      |            |        |
|        |   |          |      |            |        |
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| M NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|---|----------|------|------------|--------|
| A)    | (B)   | (C)      | (D)  | (E)        | (F)    |
|       | www2.epa.gov/financial/contracts  |          |      |            |        |
|       | Durham NC 27711   |          |      |            |        |
|       |   |          |      |            |        |
|       |   |          |      |            |        |
|       | Section B: Clause, EPA-B-32-101, is revised as  |          |      |            |        |
|       | follows:  |          |      |            |        |
|       | EPA-B-32-101 LIMITATION OF FUNDS NOTICE   |          |      |            |        |
|       |   |          |      |            |        |
|       | Option Period II  |          |      |            |        |
|       |   |          |      |            |        |
|       | (a) Pursuant to the Limitation of Funds clause,   |          |      |            |        |
|       | incremental funding in the amount of  |          |      |            |        |
|       | (b)(4) is allotted to cover estimated   |          |      |            |        |
|       | cost. Funding in the amount of (b)(4) is  |          |      |            |        |
|       | provided to cover the corresponding increment of  |          |      |            |        |
|       | fixed fee. The amount allotted for costs is   |          |      |            |        |
|       | estimated to cover the contractor's performance   |          |      |            |        |
|       | through July 31, 2016.  |          |      |            |        |
|       |   |          | 1    |            |        |
|       | (b) When the contract is fully funded as  |          | 1    |            |        |
|       | specified in the Estimated Cost and Fixed Fee   |          |      |            |        |
|       | Clause (EPA-B-16-102), the Limitation of Cost   |          |      |            |        |
|       | clause shall become applicable.   |          |      |            |        |
|       | Transfer of the second of the |          |      |            |        |
|       | (c) Recapitulation of Funds   |          |      |            |        |
|       | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|       |   |          |      |            |        |
|       | Option Period III   |          |      |            |        |
|       |   |          |      |            |        |
|       | (a) Pursuant to the Limitation of Funds clause,   |          |      |            |        |
|       | incremental funding in the amount of  |          |      |            |        |
|       | (b)(4) is allotted to cover estimated   |          |      |            |        |
|       | cost. Funding in the amount of (b)(4) is  |          |      |            |        |
|       | provided to cover the corresponding increment of  |          |      |            |        |
|       | fixed fee. The amount allotted for costs is   |          |      |            |        |
|       | estimated to cover the contractor's performance   |          |      |            |        |
|       | through June 7, 2017.   |          |      |            |        |
|       | enrough ounce // 201/.  |          |      |            |        |
|       | (b) When the contract is fully funded as  |          |      |            |        |
|       | specified in the Estimated Cost and Fixed Fee   |          |      |            |        |
|       | Clause (EPA-B-16-102), the Limitation of Cost   |          |      |            |        |
|       | clause shall become applicable.   |          |      |            |        |
|       | diade shari become appricable.  |          |      |            |        |
|       | (c) Recapitulation of Funds   |          | 1    |            |        |
|       | See the attached Recapitulation of Funding Sheet.   |          |      |            |        |
|       | The account hospitaliation of funding blicet.   |          |      |            |        |
|       | (End of Clause)   |          |      |            |        |
|       |   |          | 1    |            |        |
|       | Section G: Clause, 1552.242-70, is revised as   |          |      |            |        |
|       | follows:  |          |      |            |        |
|       | Continued   |          |      |            |        |
|       | Continued   |          |      |            |        |
|       |   |          |      |            |        |
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| TEM NO. | SUPPLIES/SERVICES                                 | QUANTITY |     | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A)     | (B)   | (C)      | (D) | (E)        | (F)    |
|         | 1552.242-70 Indirect costs. (APR 1984)            |          |     |            |        |
|         | The attached Billing Indirect Cost Rate Agreement |          |     |            |        |
|         | number 160165 dated September 1, 2016, is hereby  |          |     |            |        |
|         | incorporated into this contract. The rate         |          |     |            |        |
|         | agreement incorporates Revised and Negotiated     |          |     |            |        |
|         | Billing Indirect Rates for the contractor fiscal  |          |     |            |        |
|         | started on April 1, 2014 and ending March 31,     |          |     |            |        |
|         | 2017.   |          |     |            |        |
|         | A voucher adjusting the difference between billed |          |     |            |        |
|         | indirect costs and the indirect cost resulting    |          |     |            |        |
|         | from the application of the negotiated indirect   |          |     |            |        |
|         | cost rates for the periods specified in this      |          |     |            |        |
|         | agreement shall be submitted to the office        |          |     |            |        |
|         | specified in each contract within 60 days of the  |          |     |            |        |
|         | effective date of this negotiated indirect cost   |          |     |            |        |
|         | rate agreement.                                   |          |     |            |        |
|         | (End of Clause)                                   |          |     |            |        |
|         | Delivery Location Code: OW/OGWDW/DWPD             |          |     |            |        |
|         | Drinking Water Protection Division                |          |     |            |        |
|         | USEPA Headquarters                                |          |     |            |        |
|         | William Jefferson Clinton Building                |          |     |            |        |
|         | 1200 Pennsylvania Avenue, N. W.                   |          |     |            |        |
|         | Mail Code: 4606M                                  |          |     |            |        |
|         | Washington DC 20460                               |          |     |            |        |
|         | FOB: Destination                                  |          |     |            |        |
|         | Period of Performance: 09/11/2013 to 07/31/2017   |          |     |            |        |
|         |   |          |     |            |        |
|         |   |          |     |            |        |
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|         |   |          |     |            |        |
|         |   |          |     |            |        |

#### RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 **MODIFICATION NO. 34**

#### Option Period II - FROM 08/01/15 through 07/31/16

ESTIMATED COST (b)(4)

|           | TOTAL COST      |
|-----------|-----------------|
| FIXED FEE | PLUS FIXED FEE  |
| (b)(4)    | \$ 100,000.00   |
|           | \$ 150,000.00   |
|           | \$ 250,000.00   |
|           | \$ 655,436.45   |
|           | \$ 14,683.25    |
|           | \$ 1,042,278.09 |
|           | \$ 75,674.56    |
|           | \$ 129,281.19   |
|           | \$ (52,000.00)  |
|           | ć /72.27F.00    |

**Total Funded Total Per Contract Balance Unfunded** 

**FUNDING ACTION** 

Mod 0019

Mod 0020 Mod 0022 Mod 0023 Mod 0024 Mod 0025 Mod 0026 Mod 0027 Mod 0028 Mod 0030 Mod 0031 Mod 0032 Mod 0034

| 7  | 100,000.00   |
|----|--------------|
| \$ | 150,000.00   |
| \$ | 250,000.00   |
| \$ | 655,436.45   |
| \$ | 14,683.25    |
| \$ | 1,042,278.09 |
| \$ | 75,674.56    |
| \$ | 129,281.19   |
| \$ | (52,000.00)  |
| \$ | (73,375.00)  |
| \$ | 586,316.91   |
| \$ | 460,000.00   |
| \$ | (24,904.00)  |
| \$ | 3,313,391.45 |
| \$ | 3,355,670.50 |
| \$ | 42,279.05    |
| ]  |              |
|    |              |

#### Option Period III - FROM 08/01/16 through 07/31/17

|                         | •              |           | тот | AL COST      |
|-------------------------|----------------|-----------|-----|--------------|
| <b>FUNDING ACTION</b>   | ESTIMATED COST | FIXED FEE | PLU | S FIXED FEE  |
| Mod 0030                | (b)(4)         | (b)(4)    | \$  | 100,000.00   |
| Mod 0031                |                |           | \$  | 350,000.00   |
| Mod 0032                |                |           | \$  | 471,554.26   |
| Mod 0033                |                |           | \$  | 1,271,809.00 |
| Mod 0034                |                |           | \$  | 24,904.00    |
| Table Forded            |                |           |     | 2 240 267 26 |
| Total Funded            |                |           | \$  | 2,218,267.26 |
| Total Per Contract      |                |           | \$  | 2,602,196.60 |
| <b>Balance Unfunded</b> |                |           | \$  | 383,929.34   |
|                         |                |           |     |              |
|                         |                |           |     |              |



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

160165

September 1, 2016

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Paula Handrahan Manager of Government Accounting Abt Associates, Inc. 55 Wheeler St. Cambridge, Massachusetts 02138-1168

Dear Ms. Handrahan:

Subject: Fiscal Year 2015 Negotiated Revised Billing Indirect Cost Rates

Fiscal Years 2016-2017 Negotiated Billing Indirect Cost Rates

Reference: U.S. Agency for International Development Negotiated Indirect Cost Rate

Agreement Issued on April 7, 2016.

Attached is the subject indirect cost rate agreement applicable to all Federal Government contracts and subcontracts for the fiscal years started on April 1, 2014 and ended March 31, 2017 (or until amended). Note that fiscal year 2015 rates are revised billing rates. The rates are applicable but not limited to the following Environmental Protection Agency's cost reimbursable contracts active during the period:

EPC12051 EPC13039 EPW10054 EPW11003 EPW12001 EPW13017

Incorporation of these rates into the applicable contracts shall not change any contractual ceilings, obligations, terms or conditions of the contracts to which the agreement applies. This includes any reimbursement limitations imposed by the Limitation of Cost and Limitation of Funds clauses.

In addition, a voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of these negotiated indirect cost rates shall be submitted to the office specified in the contract within 60 days of the effective date of this negotiated indirect cost rate agreement, in accordance with FAR 52.216-7(d)(2)(v).

If you have any questions or concerns, please contact me on (202)564-4427 or by email at piard-hylton.rose@epa.gov.

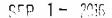
Sincerely.

Acxbert/Ass/ Home

Rose M. Piard-Hylton, FACO

Financial Analysis and Oversight Service Center

Attachment: USAID Negotiated Indirect Cost Rate Agreement





### NEGOTIATED INDIRECT COST RATE AGREEMENT

April 7, 2016

**ORGANIZATION** 

Abt Associates, Inc. 55 Wheeler Street Cambridge, MA 02138-1168

Pursuant to §742.770 of the U.S. Agency for International Development Acquisition Regulation (AIDAR), the rates in this Agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section II.A, below.

#### SECTION I: NEGOTIATED INDIRECT COST RATES

| <br>        | Rffectio | ve Period  | Indirect Cost Rates |
|-------------|----------|------------|---------------------|
|             | DHOOM    | vo r ectou | (b)(4)              |
| Туре        | From     | Through    |                     |
| Final       | 04-01-07 | 03-31-08   | (b)(4)              |
| Final       | 04-01-08 | 03-31-09   |                     |
| Final       | 04-01-09 | 03-31-10   |                     |
| Provisional | 04-01-10 | 03-31-11   |                     |
| Provisional | 04-01-11 | 03-31-12   |                     |
| Provisional | 04-01-12 | 03-31-13   |                     |
| Provisional | 04-01-13 | 03-31-14   |                     |
| Provisional | 04-01-14 | 03-31-15   |                     |
| Provisional | 04-01-15 | 03-31-16   |                     |
|             |          | Until      |                     |
| Provisional | 04-01-16 | Amended    |                     |

| Base of Application (b)(4) |
|----------------------------|
| (b)(4)                     |
| (b)(4)                     |
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U.S. Agency for International Development 1300 Pennsylvania Avenue, NW Washington, DC 20523 www.usald.gov

| (b)(4) |  |  |  |
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#### SECTION II: GENERAL

- A. <u>LIMITATIONS</u>: Use of the rate(s) contained in this Agreement is subject to all statutory or administrative limitations and is applicable to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rate(s) agreed to herein is predicated upon the following conditions:
- That no costs other than those incurred by the grantee or allocated to the grantee via an approved central service cost allocation plan were included in its indirect cost rate proposal and that such incurred costs are legal obligations of the grantee and allowable under the governing cost principles,
- 2. That the information provided by the grantee which was used as a basis for acceptance of the rate(s) to herein is not subsequently found to be materially inaccurate.
- 3. That the same costs that have been treated as indirect costs have not been claimed as direct costs, and
- 4. That similar types of costs have been accorded consistent treatment.
- B. <u>ACCOUNTING CHANGES</u>: The grantee is required to provide written notification to the indirect cost negotiator prior to implementing any changes which could affect the applicability of the approved rates. Any changes in accounting practice to include changes in the method of charging a particular type of cost as direct or indirect and changes in the indirect cost allocation base or allocation methodology require the prior approval of the Office of Overhead, Special Cost and Closeout (OCC). Failure to obtain such prior written approval may result in cost disallowance.
- C. <u>NOTIFICATION TO FEDERAL AGENCIES</u>: A copy of this document is to be provided by this organization to other Federal funding sources as a means of notifying them of the Agreement contained herein.

SED 1 - 15

D. <u>PROVISIONAL-FINAL RATES</u>: The grantee must submit a proposal to establish a final indirect cost rate within nine months after its fiscal year end. Billings and charges to Federal awards must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

#### E. SPECIAL REMARKS:

- Indirect costs charged to Federal grants/contracts by means other than the rate(s) cited in the
  agreement should be adjusted to the applicable rate(s) cited herein which should be applied to
  the appropriate base to identify the proper amount of indirect costs allocable to the program.
- 2. Grants/contracts providing for ceilings as to the indirect cost rate(s) or amount(s), which are indicated in Section I above, will be subject to the ceilings stipulated in the grant, contract or other agreement. The ceiling rate(s) or the rate(s) cited in this Agreement, whichever is lower, will be used to determine the maximum allowable indirect cost on the grant or contract agreement.
- 3. The rates hereby approved are subject to periodic review by the Government at any time their use is deemed improper or unreasonable. You are requested to advise the Government promptly of any circumstances, which could affect the applicability of the approved rates.
- 4. You are directed to promptly submit adjustment vouchers or final vouchers for all flexibly priced grants, contracts or other agreements. Audit adjustments should be clearly delineated so as to be readily identifiable for verification by this office. Care should be taken that amounts claimed do not exceed award limitations or indirect cost rate ceilings.

| ACCEPTED: Abt Associates, Inc.  BY Charl Charles  Signature  Printed or Typed Name | James N. Davis Contracting Officer Overhead, Special Cost and Closeout Branch                                   |
|--|---|
| Title CFO  | Cost, Audit and Support Division Office of Acquisition and Assistance U.S. Agency for International Development |
| Date April 12 2016   |   |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |  | 1. CONTRACT ID CODE   | PAGE                                       | OF PAGES            |  |  |  |
|--|--|--|---|--|---------------------|--|--|--|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4. REQ   | UISITION/PURCHASE REQ. NO.  | 5. PROJECT                                 | NO. (If applicable) |  |  |  |
| 0035   | See Block 16C  | see  | Schedule  |  |                     |  |  |  |
| 6. ISSUED BY CODE  | CPOD   | 7. ADN   | 7. ADMINISTERED BY (If other than Item 6) CODE  |  |                     |  |  |  |
| CPOD US Environmental Protection Cincinnati Procurement Opera  | Agency   |  |   |  |                     |  |  |  |
| Division   |  |  |   |  |                     |  |  |  |
| 26 West Martin Luther King I<br>Cincinnati OH 45268  | rive   |  |   |  |                     |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree  | t, county, State and ZIP Code)   | (x) 9A.  | AMENDMENT OF SOLICITATION NO.   |  |                     |  |  |  |
| ABT ASSOCIATES INC.  |  | OP   | DATED (SEE ITEM 11)   |  |                     |  |  |  |
| Attn: MARCIA KING<br>55 WHEELER ST   |  |  | DATED (SEE TIEW 11)   |  |                     |  |  |  |
| CAMBRIDGE MA 021381168   |  |  |   |  |                     |  |  |  |
|  |  | × EF   | . MODIFICATION OF CONTRACT/ORDER N<br>-C-13-039   | <b>1</b> 0.                                |                     |  |  |  |
|  |  | 10E  | . DATED (SEE ITEM 13)   |  |                     |  |  |  |
| CODE 043397520   | FACILITY CODE  |  | 9/11/2013   |  |                     |  |  |  |
|  | 11. THIS ITEM ONLY APPLIES   | TO AMENDM  | ENTS OF SOLICITATIONS   |  |                     |  |  |  |
| Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and | pies of the amendment; (b) By ackno<br>to the solicitation and amendment r<br>OFFERS PRIOR TO THE HOUR AN<br>or already submitted, such change m | nowledging reconumbers. FA<br>ND DATE SPE<br>nay be made ! | eipt of this amendment on each copy of the o<br>ILURE OF YOUR ACKNOWLEDGEMENT TO<br>CIFIED MAY RESULT IN REJECTION OF YO<br>by telegram or letter, provided each telegram | ffer submitted;  BE RECEIVED  OUR OFFER If | or (c) By<br>O AT   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req  | uina all   | Net Inc  |   | 608,497.                                   | 55                  |  |  |  |
| See Schedule   |  |  | DIFIES THE CONTRACT/ORDER NO. AS DE   |  |                     |  |  |  |
|  | CT/ORDER IS MODIFIED TO REFLI<br>H IN ITEM 14, PURSUANT TO THE   | ECT THE ADM<br>AUTHORITY                                   | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:   |  |                     |  |  |  |
| D. OTHER (Specify type of modification   | and authority)   |  |   |  |                     |  |  |  |
| X EPA-B-32-101, Limita   | 12   | ice  |   |  |                     |  |  |  |
|  |  |  | copies to the issuin  | ng office                                  |                     |  |  |  |
| E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520   |  |  | - 18  | (2)  |                     |  |  |  |
| Economic, Environmental and Regulations  | Regulatory Analyti   | ical and   | d Evaluation Support fo   | or Clean                                   | Water               |  |  |  |
| The purpose of this modifica  1. Exercise one (1) quantit  4,000 additional direct labo  Option Period III, and  2. Provide incremental fund  3. Change the Alternate Con  | y option for Optic<br>r hours and add \$4<br>ing in the amount   | 143,519<br>of \$608  | 20 in estimated cost a  | and fixed                                  | d fee for           |  |  |  |
| Max Expire Date: 07/31/2018  | crace never collete  | accing (   | JIIICCI O Nepiesencaciv   | •  |                     |  |  |  |
| Continued  |  |  |   |  |                     |  |  |  |
| Except as provided herein, all terms and conditions of the   | ne document referenced in Item 9 A   | or 10A. as her   | retofore changed, remains unchanged and in  | full force and ef                          | ect.                |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  | is assument fold affect in fell # A f  |  | NAME AND TITLE OF CONTRACTING OFFI  |  |                     |  |  |  |
|  |  | Tam  | my Adams  |  |                     |  |  |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE  |  | INITED STATES OF AMERICA  | II Crossill                                | 16C. DATE SIGNED    |  |  |  |
|  |  |  | Q 4 2 12 + 121 - 1 + 12 1 + 2 1   | LLCTRONIC<br>SIGNATURE                     | 12/01/2016          |  |  |  |
| (Signature of person authorized to sign)   |  |  | (Signature of Contracting Officer)  |  |                     |  |  |  |

| EM NO. | SUPPLIES/SERVICES                                | QUANTITY |     | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| A)     | (B)  | (C)      | (D) | (E)        | (F)    |
|        | LIST OF CHANGES:                                 |          |     |            |        |
|        |  |          |     |            |        |
|        | Obligated Amount for this Modification:          |          |     |            |        |
|        | \$608,497.55                                     |          |     |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 3001               |          |     |            |        |
|        | Total Amount changed from \$2,602,196.60 to      |          |     |            |        |
|        | \$3,045,715.80                                   |          |     |            |        |
|        | 33,043,713.00                                    |          |     |            |        |
|        | Incremental Funded Amount changed from           |          |     |            |        |
|        | \$2,218,267.26 to \$2,826,764.81                 |          |     |            |        |
|        | 42,210,20,120 00 42,020,701.01                   |          |     |            |        |
|        | NEW ACCOUNTING CODE ADDED:                       |          |     |            |        |
|        | Account code:                                    |          |     |            |        |
|        | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE082-001 |          |     |            |        |
|        | Beginning Fiscal Year 16                         |          |     |            |        |
|        | Ending Fiscal Year 17                            |          |     |            |        |
|        | Fund (Appropriation) C                           |          |     |            |        |
|        | Budget Organization 26XP000                      |          |     |            |        |
|        | Program (PRC) 202FK7                             |          |     |            |        |
|        | Budget (BOC) 2532                                |          |     |            |        |
|        | Job # (Site/Project)                             |          |     |            |        |
|        | Cost Organization 26A6A                          |          |     |            |        |
|        | DCN-Line ID 1626XPE082-001                       |          |     |            |        |
|        | Quantity: 0                                      |          |     |            |        |
|        | Amount: \$26,000.00                              |          |     |            |        |
|        | Percent: .85366                                  |          |     |            |        |
|        | Subject To Funding: N                            |          |     |            |        |
|        | Payment Address:                                 |          |     |            |        |
|        | RTP Finance Center                               |          |     |            |        |
|        | US Environmental Protection Agency               |          |     |            |        |
|        | RTP-Finance Center (AA216-01)                    |          |     |            |        |
|        | 109 TW Alexander Drive                           |          |     |            |        |
|        | www2.epa.gov/financial/contracts                 |          |     |            |        |
|        | Durham NC 27711                                  |          |     |            |        |
|        |  |          |     |            |        |
|        |  |          |     |            |        |
|        | NEW ACCOUNTING CODE ADDED:                       |          |     |            |        |
|        | Account code:                                    |          |     |            |        |
|        | 16-17-B-69H-401CD8-2501-H2TREGS-1669HTR055-001   |          |     |            |        |
|        | Beginning Fiscal Year 16                         |          |     |            |        |
|        | Ending Fiscal Year 17                            |          |     |            |        |
|        | Fund (Appropriation) B                           |          |     |            |        |
|        | Budget Organization 69H                          |          |     |            |        |
|        | Program (PRC) 401CD8                             |          |     |            |        |
|        | Budget (BOC) 2501                                |          |     |            |        |
|        | Job # (Site/Project)                             |          |     |            |        |
|        | Cost Organization H2TREGS                        |          |     |            |        |
|        | DCN-Line ID 1669HTR055-001                       |          |     |            |        |
|        | Quantity: 0                                      |          |     |            |        |
|        | Continued  |          |     |            |        |
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| EM NO. | SUPPLIES/SERVICES                                  | QUANTITY |     | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| (A)    | (B)  | (C)      | (D) | (E)        | (F)    |
|        | Amount: \$98,000.00                                |          |     |            |        |
|        | Percent: 3.21763                                   |          |     |            |        |
|        | Subject To Funding: N                              |          |     |            |        |
|        | Payment Address:                                   |          |     |            |        |
|        |  |          |     |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |     |            |        |
|        | Account code:                                      |          |     |            |        |
|        | 16-17-C-26RR000-301FK8XPW-2532-26A5C-1626RRC600-00 |          |     |            |        |
|        | 2  |          |     |            |        |
|        | Beginning Fiscal Year 16                           |          |     |            |        |
|        | Ending Fiscal Year 17                              |          |     |            |        |
|        | Fund (Appropriation) C                             |          |     |            |        |
|        | Budget Organization 26RR000                        |          |     |            |        |
|        | Program (PRC) 301FK8XPW                            |          |     |            |        |
|        | Budget (BOC) 2532                                  |          |     |            |        |
|        | Job # (Site/Project)                               |          |     |            |        |
|        | Cost Organization 26A5C                            |          |     |            |        |
|        | DCN-Line ID 1626RRC600-002                         |          |     |            |        |
|        | Quantity: 0  |          |     |            |        |
|        | Amount: \$50,000.00                                |          |     |            |        |
|        | Percent: 1.64165                                   |          |     |            |        |
|        | Subject To Funding: N                              |          |     |            |        |
|        | Payment Address:                                   |          |     |            |        |
|        | raymene madress.                                   |          |     |            |        |
|        |  |          |     |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |     |            |        |
|        | Account code:                                      |          |     |            |        |
|        | 16-17-B-11N-402MG9-2505-1611N61007-001             |          |     |            |        |
|        | Beginning Fiscal Year 16                           |          |     |            |        |
|        | Ending Fiscal Year 17                              |          |     |            |        |
|        | Fund (Appropriation) B                             |          |     |            |        |
|        | Budget Organization 11N                            |          |     |            |        |
|        | Program (PRC) 402MG9                               |          |     |            |        |
|        | Budget (BOC) 2505                                  |          |     |            |        |
|        | Job # (Site/Project)                               |          |     |            |        |
|        | Cost Organization                                  |          |     |            |        |
|        | DCN-Line ID 1611N61007-001                         |          |     |            |        |
|        | Quantity: 0  |          |     |            |        |
|        | Amount: \$110,000.00                               |          |     |            |        |
|        | Percent: 3.61163                                   |          |     |            |        |
|        | Subject To Funding: N                              |          |     |            |        |
|        | Payment Address:                                   |          |     |            |        |
|        | RTP Finance Center                                 |          |     |            |        |
|        | US Environmental Protection Agency                 |          |     |            |        |
|        | RTP-Finance Center (AA216-01)                      |          |     |            |        |
|        | 109 TW Alexander Drive                             |          |     |            |        |
|        | www2.epa.gov/financial/contracts                   |          |     |            |        |
|        | Durham NC 27711                                    |          |     |            |        |
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| EM NO. | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|----------|------|------------|--------|
| A)     | (B)  | (C)      | (D)  | (E)        | (F)    |
|        |  |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|        | Account code:                                      |          |      |            |        |
|        | 16-17-B-69H-401CD8-2505-H2TREGS-1669HTR057-001     |          |      |            |        |
|        | Beginning Fiscal Year 16                           |          |      |            |        |
|        | Ending Fiscal Year 17                              |          |      |            |        |
|        | Fund (Appropriation) B                             |          |      |            |        |
|        | Budget Organization 69H                            |          |      |            |        |
|        | Program (PRC) 401CD8                               |          |      |            |        |
|        | Budget (BOC) 2505                                  |          |      |            |        |
|        | Job # (Site/Project)                               |          |      |            |        |
|        | Cost Organization H2TREGS                          |          |      |            |        |
|        | DCN-Line ID 1669HTR057-001                         |          |      |            |        |
|        | Quantity: 0  |          |      |            |        |
|        | Amount: \$30,000.00                                |          |      |            |        |
|        | Percent: .98499                                    |          |      |            |        |
|        | Subject To Funding: N                              |          |      |            |        |
|        | Payment Address:                                   |          |      |            |        |
|        |  |          |      |            |        |
|        |  |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|        | Account code:                                      |          |      |            |        |
|        | 16-17-C-26CS000-202FK7-2532-26A6A-1626CSE065-001   |          |      |            |        |
|        | Beginning Fiscal Year 16                           |          |      |            |        |
|        | Ending Fiscal Year 17                              |          |      |            |        |
|        | Fund (Appropriation) C                             |          |      |            |        |
|        | Budget Organization 26CS000                        |          |      |            |        |
|        | Program (PRC) 202FK7                               |          |      |            |        |
|        | Budget (BOC) 2532                                  |          |      |            |        |
|        | Job # (Site/Project)                               |          |      |            |        |
|        | Cost Organization 26A6A                            |          |      |            |        |
|        | DCN-Line ID 1626CSE065-001                         |          |      |            |        |
|        | Quantity: 0  |          |      |            |        |
|        | Amount: \$14,380.00                                |          |      |            |        |
|        | Percent: .47214                                    |          |      |            |        |
|        | Subject To Funding: N                              |          |      |            |        |
|        | Payment Address:                                   |          |      |            |        |
|        | RTP Finance Center                                 |          |      |            |        |
|        | US Environmental Protection Agency                 |          |      |            |        |
|        | RTP-Finance Center (AA216-01)                      |          |      |            |        |
|        | 109 TW Alexander Drive                             |          |      |            |        |
|        | www2.epa.gov/financial/contracts                   |          |      |            |        |
|        | Durham NC 27711                                    |          |      |            |        |
|        |  |          |      |            |        |
|        |  |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|        | Account code:                                      |          |      |            |        |
|        | 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE057-00 |          |      |            |        |
|        | 1  |          |      |            |        |
|        | Beginning Fiscal Year 16                           |          |      |            |        |
|        | Continued  |          |      |            |        |
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| M NO. | SUPPLIES/SERVICES                                | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|--|----------|-----|------------|--------|
| A)    | (B)  | (C)      | (D) | (E)        | (F)    |
|       | Ending Fiscal Year 17                            |          |     |            |        |
|       | Fund (Appropriation) C                           |          |     |            |        |
|       | Budget Organization 26XP000                      |          |     |            |        |
|       | Program (PRC) 301FK8XPV                          |          |     |            |        |
|       | Budget (BOC) 2532                                |          |     |            |        |
|       | Job # (Site/Project)                             |          |     |            |        |
|       | Cost Organization 26A6A                          |          |     |            |        |
|       | DCN-Line ID 1626XPE057-001                       |          |     |            |        |
|       | Quantity: 0                                      |          |     |            |        |
|       | Amount: \$30,000.00                              |          |     |            |        |
|       | Percent: .98499                                  |          |     |            |        |
|       | Subject To Funding: N                            |          |     |            |        |
|       | Payment Address:                                 |          |     |            |        |
|       | RTP Finance Center                               |          |     |            |        |
|       | US Environmental Protection Agency               |          |     |            |        |
|       | RTP-Finance Center (AA216-01)                    |          |     |            |        |
|       | 109 TW Alexander Drive                           |          |     |            |        |
|       | www2.epa.gov/financial/contracts                 |          |     |            |        |
|       | Durham NC 27711                                  |          |     |            |        |
|       | Barram No 27711                                  |          |     |            |        |
|       |  |          |     |            |        |
|       | NEW ACCOUNTING CODE ADDED:                       |          |     |            |        |
|       | Account code:                                    |          |     |            |        |
|       | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE080-001 |          |     |            |        |
|       | Beginning Fiscal Year 16                         |          |     |            |        |
|       | Ending Fiscal Year 17                            |          |     |            |        |
|       | Fund (Appropriation) C                           |          |     |            |        |
|       | Budget Organization 26XP000                      |          |     |            |        |
|       | Program (PRC) 202FK7                             |          |     |            |        |
|       | Budget (BOC) 2532                                |          |     |            |        |
|       | Job # (Site/Project)                             |          |     |            |        |
|       | Cost Organization 26A6A                          |          |     |            |        |
|       | DCN-Line ID 1626XPE080-001                       |          |     |            |        |
|       | Quantity: 0                                      |          |     |            |        |
|       | Amount: \$50,600.00                              |          |     |            |        |
|       | Percent: 1.66135                                 |          |     |            |        |
|       | Subject To Funding: N                            |          |     |            |        |
|       | Payment Address:                                 |          |     |            |        |
|       | RTP Finance Center                               |          |     |            |        |
|       | US Environmental Protection Agency               |          |     |            |        |
|       | RTP-Finance Center (AA216-01)                    |          |     |            |        |
|       | 109 TW Alexander Drive                           |          |     |            |        |
|       | www2.epa.gov/financial/contracts                 |          |     |            |        |
|       | Durham NC 27711                                  |          |     |            |        |
|       |  |          |     |            |        |
|       |  |          |     |            |        |
|       | CHANGES FOR ACCOUNTING CODE:                     |          |     |            |        |
|       | 16-17-C-26XP000-202FK7-2532-26A6A-1626XPE057-002 |          |     |            |        |
|       | Amount changed from \$50,000.00 to \$123,447.55  |          |     |            |        |
|       | Continued  |          |     |            |        |
|       | Continued  |          |     |            |        |
|       |  |          |     |            |        |
|       |  |          |     |            |        |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0035
 PAGE EP-C-13-039/0035
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

| TEM NO. | SUPPLIES/SERVICES   | QUANTITY | 0 % | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| A)      | (B)   | (C)      | (D) | (E)        | (F)    |
|         | CHANGES FOR ACCOUNTING CODE:  |          |     |            |        |
|         | 16-17-B-40DF-201B53X28-2505-1640SRE054-001  |          |     |            |        |
|         | Amount changed from \$125,000.00 to \$251,070.00  |          |     |            |        |
|         |   |          |     |            |        |
|         | Section B: Clause, 1552.211-73, is revised as   |          |     |            |        |
|         | follows:  |          |     |            |        |
|         | 1552.211-73 Level of effort-cost-reimbursement  |          |     |            |        |
|         | contract. (MAY 2016)  |          |     |            |        |
|         | Option III  |          |     |            |        |
|         |   |          |     |            |        |
|         | (a) The Contractor shall perform all work and   |          |     |            |        |
|         | provide all required reports within the level of  |          |     |            |        |
|         | effort specified below. The Contractor shall  |          |     |            |        |
|         | provide up to 26,500 direct labor hours for the base period. The Government's best estimate of    |          |     |            |        |
|         | the level of effort to fulfill these requirements   |          |     |            |        |
|         | is provided for advisory and estimating purposes.   |          |     |            |        |
|         | The Government is only obligated to pay for   |          |     |            |        |
|         | direct labor hours ordered and corresponding  |          |     |            |        |
|         | fixed fee for labor hours completed.  |          |     |            |        |
|         |   |          |     |            |        |
|         | (b) Direct labor includes personnel such as   |          |     |            |        |
|         | engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support    |          |     |            |        |
|         | personnel such as company management or data  |          |     |            |        |
|         | entry/word processing/accounting personnel even   |          |     |            |        |
|         | though such support personnel are normally  |          |     |            |        |
|         | treated as direct labor by the Contractor. The  |          |     |            |        |
|         | level of effort specified in paragraph (a) of   |          |     |            |        |
|         | this section includes Contractor, subcontractor,  |          |     |            |        |
|         | and consultant non-support labor hours.   |          |     |            |        |
|         | (c) If the Contractor provides less than 90   |          |     |            |        |
|         | percent of the level of effort specified for the  |          |     |            |        |
|         | base period or any optional period exercised, an  |          |     |            |        |
|         | equitable downward adjustment of the fixed fee,   |          |     |            |        |
|         | if any, for that period will be made. The   |          |     |            |        |
|         | downward adjustment will reduce the fixed fee by  |          |     |            |        |
|         | the percentage by which the total expended level  |          |     |            |        |
|         | of effort is less than 100% of that specified in  |          |     |            |        |
|         | paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced |          |     |            |        |
|         | to 70,000, the fixed fee shall also be reduced by   |          |     |            |        |
|         | the same $(b)(4)$ Using a corresponding hypothetical  |          |     |            |        |
|         | base-period fixed fee pool of \$300,000, the  |          |     |            |        |
|         | reduced fixed-fee amount is calculated as:  |          |     |            |        |
|         | (b)(4)  |          |     |            |        |
|         |   |          |     |            |        |
|         | Continued   |          |     |            |        |
|         |   |          |     |            |        |
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 OF TOTAL PROPERTY OF TOTAL PROPERTY

| 10. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUN' |
|-----|--|----------|-----|------------|--------|
|     | (B)  | (C)      | (D) | (E)        | (F)    |
|     | (d) The Comment was provided the Continue to   |          |     |            |        |
|     | (d) The Government may require the Contractor to   |          |     |            |        |
|     | provide additional effort up to 110 percent of   |          |     |            |        |
|     | the level of effort for any period until the   |          |     |            |        |
|     | estimated cost for that period has been reached.   |          |     |            |        |
|     | However, this additional effort shall not result   |          |     |            |        |
|     | in any increase in the fixed fee, if any.  |          |     |            |        |
|     | (a) TC (b) a (a) a control of a control of c |          |     |            |        |
|     | (e) If this is a cost-plus-incentive-fee (CPIF)  |          |     |            |        |
|     | contract, the term "fee" in paragraphs (c) and   |          |     |            |        |
|     | (d) of this section means "base fee and incentive  |          |     |            |        |
|     | fee." If this is a cost-plus-award-fee (CPAF)  |          |     |            |        |
|     | contract, the term "fee" in paragraphs (c) and   |          |     |            |        |
|     | (d) means "base fee and award fee."  |          |     |            |        |
|     | (f) If the level of effort specified to be   |          |     |            |        |
|     | ordered during a given base or option period is  |          |     |            |        |
|     | not ordered during that period, that level of  |          |     |            |        |
|     | effort may not be accumulated and ordered during   |          |     |            |        |
|     | a subsequent period.   |          |     |            |        |
|     | a subsequent period.   |          |     |            |        |
|     | (g) These terms and conditions do not supersede  |          |     |            |        |
|     | the requirements of either the "Limitation of  |          |     |            |        |
|     | Cost" or "Limitation of Funds" clauses.  |          |     |            |        |
|     |  |          |     |            |        |
|     | (End of Clause)  |          |     |            |        |
|     |  |          |     |            |        |
|     | Continuo D. Clause EDA D 16 100 in revised as  |          |     |            |        |
|     | Section B: Clause, EPA-B-16-102, is revised as   |          |     |            |        |
|     | follows:   |          |     |            |        |
|     | EPA-B-16-102 ESTIMATED COST AND FIXED FEE  |          |     |            |        |
|     | (a) The estimated cost of this contract is   |          |     |            |        |
|     | (b)(4)   |          |     |            |        |
|     | (h)/4)   |          |     |            |        |
|     | (b) The fixed fee is (b)(4)  |          |     |            |        |
|     | (c) The total estimated cost and fixed fee is  |          |     |            |        |
|     | \$3,045,715.80.  |          |     |            |        |
|     | 43,043,713.00.   |          |     |            |        |
|     | (End of Clause)  |          |     |            |        |
|     | (  |          |     |            |        |
|     |  |          |     |            |        |
|     | Section B: Clause, EPA-B-32-101, is revised as   |          |     |            |        |
|     | follows:   |          |     |            |        |
|     | EPA-B-32-101 LIMITATION OF FUNDS NOTICE  |          |     |            |        |
|     | Option Period III  |          |     |            |        |
|     | A Market A M |          |     |            |        |
|     | (a) Pursuant to the Limitation of Funds clause,  |          |     |            |        |
|     | Continued  |          |     |            |        |
|     |  |          |     |            |        |
|     |  |          |     |            |        |
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 OF

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| ITEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A)      | (B)  | (C)      | (D)  | (E)        | (F)    |
|          | incremental funding in the amount of   |          | + +  |            |        |
|          | (b)(4) is allotted to cover estimated  |          |      |            |        |
|          | cost. Funding in the amount of $(b)(4)$ is   |          |      |            |        |
|          | 15   |          |      |            |        |
|          | provided to cover the corresponding increment of   |          |      |            |        |
|          | fixed fee. The amount allotted for costs is  |          |      |            |        |
|          | estimated to cover the contractor's performance  |          |      |            |        |
|          | through July 4, 2017.  |          |      |            |        |
|          | (b) When the posturate in Sullar Sundad on   |          |      |            |        |
|          | (b) When the contract is fully funded as   |          |      |            |        |
|          | specified in the Estimated Cost and Fixed Fee  |          |      |            |        |
|          | Clause (EPA-B-16-102), the Limitation of Cost  |          |      |            |        |
|          | clause shall become applicable.  |          |      |            |        |
|          | (c) Recapitulation of Funds  |          |      |            |        |
|          | See Attached Recapitulation of Funds Sheet.  |          |      |            |        |
|          | see Accached Recapitulation of runus sheet.  |          |      |            |        |
|          | (End of Clause)  |          |      |            |        |
|          |  |          |      |            |        |
|          | Carling C. Clara DDN C 40 101 in a land on   |          |      |            |        |
|          | Section G: Clause, EPA-G-42-101, is revised as   |          |      |            |        |
|          | follows:   |          |      |            |        |
|          | EPA-G-42-101 CONTRACT ADMINISTRATION   |          |      |            |        |
|          | REPRESENTATIVES  |          |      |            |        |
|          | The Alternate Contract-Level Contracting Officers  |          |      |            |        |
|          | Representative (CL-COR) for this contract is as  |          |      |            |        |
|          | -  |          |      |            |        |
|          | follows:   |          |      |            |        |
|          | Tom Born - Alternate CL-COR  |          |      |            |        |
|          | U. S. Environmental Protection Agency  |          |      |            |        |
|          | Mail Code: 4303T   |          |      |            |        |
|          | BANFERSHINGSCRETT FIRE REGISTERY STATE STATES OF REGISTER STATES OF RE |          |      |            |        |
|          | 12 Pennsylvania Avenue, N.W.   |          |      |            |        |
|          | Washington, DC 20460   |          |      |            |        |
|          | Phone: 202-566-1001  |          |      |            |        |
|          | Email: born.tom@epa.gov  |          |      |            |        |
|          | (End of Clause)  |          |      |            |        |
|          | ,======================================  |          |      |            |        |
|          | Delivery Location Code: OW/OGWDW/DWPD  |          |      |            |        |
|          | Drinking Water Protection Division   |          |      |            |        |
|          | USEPA Headquarters   |          |      |            |        |
|          |  |          |      |            |        |
|          | William Jefferson Clinton Building   |          |      |            |        |
|          | 1200 Pennsylvania Avenue, N. W.  |          |      |            |        |
|          | Mail Code: 4606M   |          |      |            |        |
|          | Washington DC 20460  |          |      |            |        |
|          | FOB: Destination   |          |      |            |        |
|          | Period of Performance: 09/11/2013 to 07/31/2017  |          |      |            |        |
|          | Tellod of Tellotmance: 09/11/2013 to 0//31/201/  |          |      |            |        |
|          |  |          |      |            |        |
|          |  |          |      |            |        |
|          |  |          |      |            |        |
|          |  |          |      |            |        |
|          |  |          |      |            |        |
|          |  |          |      |            |        |

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039 MODIFICATION NO. 35

# Option Period III - FROM 08/01/16 through 07/31/17

# TOTAL COST

| <b>FUNDING ACTION</b>     | ESTIMATED COST | 1 | FIXED FEE | ¬ PLU | S FIXED FEE  |
|---------------------------|----------------|---|-----------|-------|--------------|
| Mod 0030                  | (b)(4)         |   | (b)(4)    | \$    | 100,000.00   |
| Mod 0031                  |                |   |           | \$    | 350,000.00   |
| Mod 0032                  |                |   |           | \$    | 471,554.26   |
| Mod 0033                  |                |   |           | \$    | 1,271,809.00 |
| Mod 0034                  |                |   |           | \$    | 24,904.00    |
| Mod 0035                  |                |   |           | \$    | 608,497.55   |
|                           |                |   |           |       |              |
| Total Funded              |                |   |           | \$    | 2,826,764.81 |
| <b>Total Per Contract</b> |                |   |           | \$    | 3,045,715.80 |
| <b>Balance Unfunded</b>   |                |   |           | \$    | 218,950.99   |
|                           |                |   |           |       |              |
|                           |                |   |           | _     |              |

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |  | 1. CONTRACT ID CODE  | PAGE                                   | OF PAGES            |
|--|---|--|--|--|---------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQ   | UISITION/PURCHASE REQ. NO.   | 5. PROJECT                             | NO. (If applicable) |
| 0036   | See Block 16C   | see  | Schedule   |  | ,,,                 |
| 6. ISSUED BY CODE  | CPOD  | 7. ADI   | MINISTERED BY (If other than Item 6)   | CODE                                   |                     |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I  | Agency  |  |  |  |                     |
| Cincinnati OH 45268  |   | 1  |  |  |                     |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree<br>ABT ASSOCIATES INC.<br>Attn: MARCIA KING<br>55 WHEELER ST<br>CAMBRIDGE MA 021381168   | , county, State and ZIP Code)   | 98.<br>× 10/<br>× EF   | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 13 - 039  B. DATED (SEE ITEM 13)   | 10.                                    |                     |
| CODE 043397520   | FACILITY CODE   | l o  | 9/11/2013  |  |                     |
|  | 11. THIS ITEM ONLY APPL   |  |  |  |                     |
| Offers must acknowledge receipt of this amendment   Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and   | oies of the amendment; (b) By a<br>to the solicitation and amendm<br>DFFERS PRIOR TO THE HOUF<br>r already submitted, such chan | acknowledging red<br>ent numbers. FA<br>R AND DATE SPE<br>ge may be made | eipt of this amendment on each copy of the of<br>ILURE OF YOUR ACKNOWLEDGEMENT TO<br>CIFIED MAY RESULT IN REJECTION OF YO<br>by telegram or letter, provided each telegram o | fer submitted ; BE RECEIVE UR OFFER If | or (c) By<br>D AT   |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req  | uired)  | Net Inc  | rease: \$:   | 1,045,71                               | .8.00               |
| See Schedule   |   |  | DDIFIES THE CONTRACT/ORDER NO. AS DE   |  |                     |
|  | CT/ORDER IS MODIFIED TO R<br>IN ITEM 14, PURSUANT TO T  | EFLECT THE ADI   | ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:   |  |                     |
| D. OTHER (Specify type of modification   | and authority)  |  |  |  |                     |
| X EPA-B-32-101, Limita   | *   | otice  |  |  |                     |
| E. IMPORTANT: Contractor 🗵 is not.   | is required to sign this docu   |  | copies to the issuin   | a office.                              |                     |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520   | (Organized by UCF section hea   | dings, including s   | olicitation/contract subject matter where feasil   | ble.)                                  | 77-1                |
| Economic, Environmental and Regulations  | Regulatory Analy  | /CICAL AN  | r Evaluation Support 10  | r Clean                                | water               |
| The purpose of this modifica  1. Exercise two (2) quantit  8,000 additional direct labo  for Option Period III, and  2. Provide incremental fund  the Recapitulation of Funds  Continued  Except as provided herein, all terms and conditions of the second secon | y options for Op<br>r hours and adds<br>ing in the amour<br>in the Limitatio  | s \$887,03<br>nt of \$1,0<br>on of Fund                                  | 3.40 in estimated cost<br>045,718.00 for Option P<br>ds Notice Clause.   | and fix                                | ed fee              |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A.   | NAME AND TITLE OF CONTRACTING OFFICE  MY Adams   |  |                     |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SI  | GNED 16B.  | JNITED STATES OF AMERICA   | LLGTRONIC<br>SIGNATURL                 | 16C. DATE SIGNED    |
| (Signature of person authorized to sign)   |   | -  | (Signature of Contracting Officer)   |  | 02/01/2017          |

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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| TEM NO. | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| A)      | (B)  | (C)      | (D)  | (E)        | (F)    |
|         | Max Expire Date: 07/31/2018                        |          |      |            |        |
|         | LIST OF CHANGES:                                   |          |      |            |        |
|         |  |          |      |            |        |
|         | Obligated Amount for this Modification:            |          |      |            |        |
|         | \$1,045,718.00                                     |          |      |            |        |
|         |  |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 3001                 |          |      |            |        |
|         | Total Amount changed                               |          |      |            |        |
|         | from \$3,045,715.80 to \$3,932,754.20              |          |      |            |        |
|         |  |          |      |            |        |
|         | Incremental Funded Amount changed from             |          |      |            |        |
|         | \$2,826,764.81 to \$3,872,482.81                   |          |      |            |        |
|         |  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|         | Account code:                                      |          |      |            |        |
|         | 16-17-C-26RR000-201FK7-2532-26A5A-1626RRC600-001   |          |      |            |        |
|         | Beginning Fiscal Year 16                           |          |      |            |        |
|         | Ending Fiscal Year 17                              |          |      |            |        |
|         | Fund (Appropriation) C                             |          |      |            |        |
|         | Budget Organization 26RR000                        |          |      |            |        |
|         | Program (PRC) 201FK7                               |          |      |            |        |
|         | Budget (BOC) 2532                                  |          |      |            |        |
|         | Job # (Site/Project)                               |          |      |            |        |
|         | Cost Organization 26A5A                            |          |      |            |        |
|         | DCN-Line ID 1626RRC600-001                         |          |      |            |        |
|         | Quantity: 0  |          |      |            |        |
|         | Amount: \$30,000.00                                |          |      |            |        |
|         | Percent: .76282                                    |          |      |            |        |
|         | Subject To Funding: N                              |          |      |            |        |
|         | Payment Address:                                   |          |      |            |        |
|         |  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|         | Account code:                                      |          |      |            |        |
|         | 16-17-C-26RR000-102FK6XR2-2532-26A5C-1626RRC600-00 | i l      |      |            |        |
|         | 3  |          |      |            |        |
|         | Beginning Fiscal Year 16                           |          |      |            |        |
|         | Ending Fiscal Year 17                              |          |      |            |        |
|         | Fund (Appropriation) C                             |          |      |            |        |
|         | Budget Organization 26RR000                        |          |      |            |        |
|         | Program (PRC) 102FK6XR2                            |          |      |            |        |
|         | Budget (BOC) 2532                                  |          |      |            |        |
|         | Job # (Site/Project)                               |          |      |            |        |
|         | Cost Organization 26A5C                            |          |      |            |        |
|         | DCN-Line ID 1626RRC600-003                         |          |      |            |        |
|         | Quantity: 0  |          |      |            |        |
|         | Amount: \$30,000.00                                |          |      |            |        |
|         | Percent: .76282                                    |          |      |            |        |
|         | Subject To Funding: N                              |          |      |            |        |
|         | Continued  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
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| I NO.      | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------|--|----------|------|------------|--------|
| <i>Y</i> ) | (B)  | (C)      | (D)  | (E)        | (F)    |
|            | Payment Address:                                   | 1        |      |            |        |
|            |  |          |      |            |        |
|            |  |          |      |            |        |
|            | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|            | Account code:                                      |          |      |            |        |
|            | 16-17-C-26RR000-202FK7-2532-26A5C-1626RRC600-004   |          |      |            |        |
|            | Beginning Fiscal Year 16                           |          |      |            |        |
|            | Ending Fiscal Year 17                              |          |      |            |        |
|            | Fund (Appropriation) C                             |          |      |            |        |
|            | Budget Organization 26RR000                        |          |      |            |        |
|            | Program (PRC) 202FK7                               |          |      |            |        |
|            | Budget (BOC) 2532                                  |          |      |            |        |
|            | Job # (Site/Project)                               |          |      |            |        |
|            | Cost Organization 26A5C                            |          |      |            |        |
|            | DCN-Line ID 1626RRC600-004                         |          |      |            |        |
|            | Quantity: 0  |          |      |            |        |
|            | Amount: \$10,000.00                                |          |      |            |        |
|            | Percent: .25427                                    |          |      |            |        |
|            | Subject To Funding: N                              |          |      |            |        |
|            | Payment Address:                                   |          |      |            |        |
|            |  |          |      |            |        |
|            |  |          |      |            |        |
|            | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|            | Account code:                                      |          |      |            |        |
|            | 16-17-C-26RR000-401FK9XR5-2532-26A5C-1626RRC600-00 | 1        |      |            |        |
|            | 5  |          |      |            |        |
|            | Beginning Fiscal Year 16                           |          |      |            |        |
|            | Ending Fiscal Year 17                              |          |      |            |        |
|            | Fund (Appropriation) C                             |          |      |            |        |
|            | Budget Organization 26RR000                        |          |      |            |        |
|            | Program (PRC) 401FK9XR5                            |          |      |            |        |
|            | Budget (BOC) 2532                                  |          |      |            |        |
|            | Job # (Site/Project)                               |          |      |            |        |
|            | Cost Organization 26A5C                            |          |      |            |        |
|            | DCN-Line ID 1626RRC600-005                         |          |      |            |        |
|            | Quantity: 0  |          |      |            |        |
|            | Amount: \$25,718.00                                |          |      |            |        |
|            | Percent: .65394                                    |          |      |            |        |
|            | Subject To Funding: N                              |          |      |            |        |
|            | Payment Address:                                   |          |      |            |        |
|            |  |          |      |            |        |
|            | NEW ACCOUNTING CODE ADDED                          |          |      |            |        |
|            | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|            | Account code:                                      |          |      |            |        |
|            | 16-17-C-26RR000-201FK7-2532-26A5C-1626RRC600-006   |          |      |            |        |
|            | Beginning Fiscal Year 16                           |          |      |            |        |
|            | Ending Fiscal Year 17                              |          |      |            |        |
|            | Fund (Appropriation) C                             |          |      |            |        |
|            | Budget Organization 26RR000                        |          |      |            |        |
|            | Program (PRC) 201FK7                               |          |      |            |        |
|            | Continued  |          |      |            |        |
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| I NO.           | SUPPLIES/SERVICES                                | QUANTITY | UNII | UNIT PRICE | AMOUNT |
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| $\mathcal{F}$ ) | (B)  | (C)      | (D)  | (E)        | (F)    |
|                 | Budget (BOC) 2532                                |          |      |            |        |
|                 | Job # (Site/Project)                             |          |      |            |        |
|                 | Cost Organization 26A5C                          |          |      |            |        |
|                 | DCN-Line ID 1626RRC600-006                       |          |      |            |        |
|                 | Quantity: 0                                      |          |      |            |        |
|                 | Amount: \$10,000.00                              |          |      |            |        |
|                 | Percent: .25427                                  |          |      |            |        |
|                 | Subject To Funding: N                            |          |      |            |        |
|                 | Payment Address:                                 |          |      |            |        |
|                 |  |          |      |            |        |
|                 | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
|                 | Account code:                                    |          |      |            |        |
|                 | PROGRAMS SEE NEW COOKSTANDING 20,0 21, 120 = 50. |          |      |            |        |
|                 | 16-E2-09L2-202B80-4110-16CB-1609W21504-001       |          |      |            |        |
|                 | Beginning Fiscal Year 16                         |          |      |            |        |
|                 | Ending Fiscal Year                               |          |      |            |        |
|                 | Fund (Appropriation) E2                          |          |      |            |        |
|                 | Budget Organization 09L2                         |          |      |            |        |
|                 | Program (PRC) 202B80                             |          |      |            |        |
|                 | Budget (BOC) 4110                                |          |      |            |        |
|                 | Job # (Site/Project) 16CB                        |          |      |            |        |
|                 | Cost Organization                                |          |      |            |        |
|                 | DCN-Line ID 1609W21504-001                       |          |      |            |        |
|                 | Quantity: 0                                      |          |      |            |        |
|                 | Amount: \$40,000.00                              |          |      |            |        |
|                 | Percent: 0                                       |          |      |            |        |
|                 | Subject To Funding: N                            |          |      |            |        |
|                 | Payment Address:                                 |          |      |            |        |
|                 |  |          |      |            |        |
|                 | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
|                 | Account code:                                    |          |      |            |        |
|                 | 17-18-B-69H-401CD8-2505-H2TCA00-1769HTR014-001   |          |      |            |        |
|                 | Beginning Fiscal Year 17                         |          |      |            |        |
|                 | Ending Fiscal Year 18                            |          |      |            |        |
|                 | Fund (Appropriation) B                           |          |      |            |        |
|                 | Budget Organization 69H                          |          |      |            |        |
|                 | Program (PRC) 401CD8                             |          |      |            |        |
|                 | Budget (BOC) 2505                                |          |      |            |        |
|                 | Job # (Site/Project)                             |          |      |            |        |
|                 | Cost Organization H2TCA00                        |          |      |            |        |
|                 | DCN-Line ID 1769HTR014-001                       |          |      |            |        |
|                 | Quantity: 0                                      |          |      |            |        |
|                 | Amount: \$50,000.00                              |          |      |            |        |
|                 | Percent: 1.27137                                 |          |      |            |        |
|                 | Subject To Funding: N                            |          |      |            |        |
|                 | Payment Address:                                 |          |      |            |        |
|                 |  |          |      |            |        |
|                 | NEW ACCOUNTING CODE ADDED:                       |          |      |            |        |
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| TEM NO. | SUPPLIES/SERVICES                           | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| (A)     | (B)   | (C)      | (D)  | (E)        | (F)    |
|         | Account code:                               |          |      |            |        |
|         | 16-17-B-30PBA-202BD4X35-2505-1630EAS034-001 |          |      |            |        |
|         | Beginning Fiscal Year 16                    |          |      |            |        |
|         | Ending Fiscal Year 17                       |          |      |            |        |
|         | Fund (Appropriation) B                      |          |      |            |        |
|         | Budget Organization 30PBA                   |          |      |            |        |
|         | Program (PRC) 202BD4X35                     |          |      |            |        |
|         | Budget (BOC) 2505                           |          |      |            |        |
|         | Job # (Site/Project)                        |          |      |            |        |
|         | Cost Organization                           |          |      |            |        |
|         | DCN-LineID 1630EAS034-001                   |          |      |            |        |
|         | Quantity: 0                                 |          |      |            |        |
|         | Amount: \$60,000.00                         |          |      |            |        |
|         | Percent: 1.52565                            |          |      |            |        |
|         | Subject To Funding: N                       |          |      |            |        |
|         | Payment Address:                            |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                  |          |      |            |        |
|         | Account code:                               |          |      |            |        |
|         | 16-17-B-30PBA-201B53X35-2505-1630EAS034-002 |          |      |            |        |
|         | Beginning Fiscal Year 16                    |          |      |            |        |
|         | Ending Fiscal Year 17                       |          |      |            |        |
|         | Fund (Appropriation) B                      |          |      |            |        |
|         | Budget Organization 30PBA                   |          |      |            |        |
|         | Program (PRC) 201B53X35                     |          |      |            |        |
|         | Budget (BOC) 2505                           |          |      |            |        |
|         | Job # (Site/Project)                        |          |      |            |        |
|         | Cost Organization                           |          |      |            |        |
|         | DCN-Line ID 1630EAS034-002                  |          |      |            |        |
|         | Quantity: 0                                 |          |      |            |        |
|         | Amount: \$40,000.00                         |          |      |            |        |
|         | Percent: 1.0171                             |          |      |            |        |
|         | Subject To Funding: N                       |          |      |            |        |
|         | Payment Address:                            |          |      |            |        |
|         |   |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED                   |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                  |          |      |            |        |
|         | Account code:                               |          |      |            |        |
|         | 17-18-B-40DF-201B53X28-2505-1740SRE011-001  |          |      |            |        |
|         | Beginning Fiscal Year 17                    |          |      |            |        |
|         | Ending Fiscal Year 18                       |          |      |            |        |
|         | Fund (Appropriation) B                      |          |      |            |        |
|         | Budget Organization 40DF                    |          |      |            |        |
|         | Program (PRC) 201B53X28                     |          |      |            |        |
|         | Budget (BOC) 2505                           |          |      |            |        |
|         | Job # (Site/Project)                        |          |      |            |        |
|         | Cost Organization                           |          |      |            |        |
|         | DCN-Line ID 1740SRE011-001                  |          |      |            |        |
|         | Quantity: 0                                 |          |      |            |        |
|         | Continued                                   |          |      |            |        |
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| EM NO. | SUPPLIES/SERVICES                           | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| A)     | (B)   | (C)      | (D)  | (E)        | (F)    |
|        | Amount: \$300,000.00                        |          |      |            |        |
|        | Percent: 7.62824                            |          |      |            |        |
|        | Subject To Funding: N                       |          |      |            |        |
|        | Payment Address:                            |          |      |            |        |
|        | RTP Finance Center                          |          |      |            |        |
|        | US Environmental Protection Agency          |          |      |            |        |
|        | RTP-Finance Center (AA216-01)               |          |      |            |        |
|        | 109 TW Alexander Drive                      |          |      |            |        |
|        | www2.epa.gov/financial/contracts            |          |      |            |        |
|        | Durham NC 27711                             |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                  |          |      |            |        |
|        | Account code:                               |          |      |            |        |
|        | 16-17-B-30PBA-202BD4X35-2505-1630EAS040-001 |          |      |            |        |
|        | Beginning Fiscal Year 16                    |          |      |            |        |
|        | Ending Fiscal Year 17                       |          |      |            |        |
|        | Fund (Appropriation) B                      |          |      |            |        |
|        | Budget Organization 30PBA                   |          |      |            |        |
|        | Program (PRC) 202BD4X35                     |          |      |            |        |
|        | Budget (BOC) 2505                           |          |      |            |        |
|        | Job # (Site/Project)                        |          |      |            |        |
|        | Cost Organization                           |          |      |            |        |
|        | DCN-Line ID 1630EAS040-001                  |          |      |            |        |
|        | Quantity: 0                                 |          |      |            |        |
|        | Amount: \$30,000.00                         |          |      |            |        |
|        | Percent: .76282                             |          |      |            |        |
|        | Subject To Funding: N                       |          |      |            |        |
|        | Payment Address:                            |          |      |            |        |
|        | rayment Address.                            |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                  |          |      |            |        |
|        | Account code:                               |          |      |            |        |
|        | 16-17-B-30PBA-201B53X35-2505-1630EAS040-002 |          |      |            |        |
|        | Beginning Fiscal Year 16                    |          |      |            |        |
|        | Ending Fiscal Year 17                       |          |      |            |        |
|        | Fund (Appropriation) B                      |          |      |            |        |
|        | Budget Organization 30PBA                   |          |      |            |        |
|        | Program (PRC) 201B53X35                     |          |      |            |        |
|        | Budget (BOC) 2505                           |          |      |            |        |
|        | Job # (Site/Project)                        |          |      |            |        |
|        | Cost Organization                           |          |      |            |        |
|        | DCN-Line ID 1630EAS040-002                  |          |      |            |        |
|        | Quantity: 0                                 |          |      |            |        |
|        | Amount: \$20,000.00                         |          |      |            |        |
|        | Percent: .50855                             |          |      |            |        |
|        | Subject To Funding: N                       |          |      |            |        |
|        | Payment Address:                            |          |      |            |        |
|        | Continued                                   |          |      |            |        |
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| EM NO. | SUPPLIES/SERVICES                         | QUANTITY | ТІИС | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| A)     | (B)                                       | (C)      | (D)  | (E)        | (F)    |
|        | NEW ACCOUNTING CODE ADDED:                | 1 1      |      |            |        |
|        | Account code:                             |          |      |            |        |
|        | 17-18-B-28C-202BD4X21-2505-1728CCE002-001 |          |      |            |        |
|        | Beginning Fiscal Year 17                  |          |      |            |        |
|        | Ending Fiscal Year 18                     |          |      |            |        |
|        | Fund (Appropriation) B                    |          |      |            |        |
|        | Budget Organization 28C                   |          |      |            |        |
|        | Program (PRC) 202BD4X21                   |          |      |            |        |
|        | Budget (BOC) 2505                         |          |      |            |        |
|        | Job # (Site/Project)                      |          |      |            |        |
|        | Cost Organization                         |          |      |            |        |
|        | DCN-Line ID 1728CCE002-001                |          |      |            |        |
|        | Quantity: 0                               |          |      |            |        |
|        | Amount: \$300,000.00                      |          |      |            |        |
|        | Percent: 7.62824                          |          |      |            |        |
|        | Subject To Funding: N                     |          |      |            |        |
|        | Payment Address:                          |          |      |            |        |
|        | RTP Finance Center                        |          |      |            |        |
|        | US Environmental Protection Agency        |          |      |            |        |
|        | RTP-Finance Center (D143-02)              |          |      |            |        |
|        | 109 TW Alexander Drive                    |          |      |            |        |
|        | Durham NC 27711                           |          |      |            |        |
|        |   |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                |          |      |            |        |
|        | Account code:                             |          |      |            |        |
|        | 16-17-B-11P-301MA4-2505-1611P61047-001    |          |      |            |        |
|        | Beginning Fiscal Year 16                  |          |      |            |        |
|        | Ending Fiscal Year 17                     |          |      |            |        |
|        | Fund (Appropriation) B                    |          |      |            |        |
|        | Budget Organization 11P                   |          |      |            |        |
|        | Program (PRC) 301MA4                      |          |      |            |        |
|        | Budget (BOC) 2505                         |          |      |            |        |
|        | Job # (Site/Project)                      |          |      |            |        |
|        | Cost Organization                         |          |      |            |        |
|        | DCN-Line ID 1611P61047-001                |          |      |            |        |
|        | Quantity: 0                               |          |      |            |        |
|        | Amount: \$50,000.00                       |          |      |            |        |
|        | Percent: 0                                |          |      |            |        |
|        | Subject To Funding: N                     |          |      |            |        |
|        | Payment Address:                          |          |      |            |        |
|        | RTP Finance Center                        |          |      |            |        |
|        | US Environmental Protection Agency        |          |      |            |        |
|        | RTP-Finance Center (D143-02)              |          |      |            |        |
|        | 109 TW Alexander Drive                    |          |      |            |        |
|        | Durham NC 27711                           |          |      |            |        |
|        | Bullian No 27711                          |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                |          |      |            |        |
|        | Account code:                             |          |      |            |        |
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| TEM NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| (A)     | (B)  | (C)      | (D)  | (E)        | (F)    |
|         | 16-H-D3R-303D91-2505-ZQ00-16D3R15019-001   |          | t    |            |        |
|         | Beginning Fiscal Year 16   |          |      |            |        |
|         | Ending Fiscal Year   |          |      |            |        |
|         | Fund (Appropriation) H   |          |      |            |        |
|         | Budget Organization D3R  |          |      |            |        |
|         | Program (PRC) 303D91   |          |      |            |        |
|         | Budget (BOC) 2505  |          |      |            |        |
|         | Job # (Site/Project) ZQ00  |          |      |            |        |
|         | Cost Organization  |          |      |            |        |
|         | DCN-Line ID 16D3R15019-001   |          |      |            |        |
|         | Quantity: 0  |          |      |            |        |
|         | Amount: \$50,000.00  |          |      |            |        |
|         | Percent: 0   |          |      |            |        |
|         | Subject To Funding: N  |          |      |            |        |
|         | Payment Address:   |          |      |            |        |
|         | RTP Finance Center   |          |      |            |        |
|         | 900 A CARLO SECTION AND A CARLO SECTION AND A CARLO SECTION AS A CARLO |          |      |            |        |
|         | US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)  |          |      |            |        |
|         | 109 TW Alexander Drive   |          |      |            |        |
|         | SE BARRELLO DOS DOS ENHANOS Y MODULOS APRILIDADES EN EN HON CONTES DE MAIO CONTES |          |      |            |        |
|         | www2.epa.gov/financial/contracts Durham NC 27711   |          |      |            |        |
|         | Durnam NC 27/11  |          |      |            |        |
|         | Delinery Leveline Cede ON/OCHDN/DHDD   |          |      |            |        |
|         | Delivery Location Code: OW/OGWDW/DWPD  |          |      |            |        |
|         | Drinking Water Protection Division   |          |      |            |        |
|         | USEPA Headquarters   |          |      |            |        |
|         | William Jefferson Clinton Building   |          |      |            |        |
|         | 1200 Pennsylvania Avenue, N. W.  |          |      |            |        |
|         | Mail Code: 4606M   |          |      |            |        |
|         | Washington DC 20460  |          |      |            |        |
|         | FOB: Destination   |          |      |            |        |
|         | Period of Performance: 09/11/2013 to 07/31/2017  |          |      |            |        |
|         | Period of Performance: 09/11/2013 to 0//31/2017  |          |      |            |        |
|         |  |          |      |            |        |
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#### Section B - Supplies or Services/Prices was revised as follows.

Summary of Clause Changes:

#### Clause 1552.211-73 is revised as follows:

#### EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 34,500 direct labor hours for the base period. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.
- (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as:  $$300,000 \times (70,000 \text{ hours}/100,000 \text{ hours}) = $210,000.)$
- (d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.
- (e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."
- (f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

#### Clause EPA-B-16-102 is revised as follows:

#### Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

| (a) The estimated cost of this contract is (b) | )(4) |
|--|------|
| (b) The fixed fee is (b)(4)                    |      |

(c) The total estimated cost and fixed fee is \$3,932,754.20.

(End of clause)

## Clause EPA-B-32-101 is incorporated as follows:

#### **Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

Option Period III

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 25, 2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

## Option Period III - FROM 08/01/16 through 07/31/17

|                           |                       |        |           | TOT | AL COST      |
|---------------------------|-----------------------|--------|-----------|-----|--------------|
| <b>FUNDING ACTION</b>     | <b>ESTIMATED COST</b> | 1 (4)  | FIXED FEE | PLU | S FIXED FEE  |
| Mod 0030                  | (b)(4)                | (b)(4) |           | \$  | 100,000.00   |
| Mod 0031                  |                       |        |           | \$  | 350,000.00   |
| Mod 0032                  |                       |        |           | \$  | 471,554.26   |
| Mod 0033                  |                       |        |           | \$  | 1,271,809.00 |
| Mod 0034                  |                       |        |           | \$  | 24,904.00    |
| Mod 0035                  |                       |        |           | \$  | 608,497.55   |
| Mod 0036                  |                       |        |           | \$  | 1,045,718.00 |
|                           |                       |        |           |     |              |
| Total Funded              |                       |        |           | \$  | 3,872,482.81 |
| <b>Total Per Contract</b> |                       |        |           | \$  | 3,932,754.20 |
| Balance Unfunded          |                       |        |           | \$  | 60,271.39    |
|                           |                       |        |           |     |              |
|                           |                       |        |           | I   |              |

| AMENDMENT OF SOLICITATION/MODIFIC  |                                  | 1 CONTRACT ID CODE                      | OF PAGES   |  |  |
|--|----------------------------------|---|--|--|--|
|  | -                                |   |  | 1                                      | 4  |
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE                 | 4                                       | REQUISITION/PURCHASE REQ. NO   | 5 PROJEC                               | T NO. (If applicable)  |
| 6 ISSUED BY CODE   | See Block 16C                    | 7                                       | ADMINISTERED BY (if other than flem 6)   | CODE                                   |  |
| CPOE<br>US Environmental Protection  | Amanau                           |   |  | 1,,,,,,,,,                             | SALES IN A SALES S |
| Cincinnati Procurement Opera   |                                  |   |  |  |  |
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| 26 West Martin Luther King Dincinnati OH 45268   | rive                             | o y y y y y y y y y y y y y y y y y y y |  |  |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No. street   | county, Stale and ZIP Code)      | !x                                      | §A AMENDMENT OF SOLICITATION NO  | ************************************** | 20000000   |
| ABT ASSOCIATES INC.  |                                  |   |  |  |  |
| Attn: MARCIA KING  |                                  |   | 98 DATED (SEE (TEM 11)   |  |  |
| 55 WHEELER ST  |                                  |   |  |  |  |
| CAMBRIDGE MA 021381168   |                                  | -                                       | 10A, MODIFICATION OF CONTRACT/ORDER NO   | <b>)</b>                               |  |
|  |                                  | ×                                       | E37 25-13-03-9   |  |  |
|  |                                  |   | 10B DATED (SEE ITEM 13)  | •                                      |  |
| CODE 043397520   | FACILITY CODE                    |   | 09/11/2013   |  |  |
| Allone a 3 Kanada - Allone | 11. THIS ITEM ONLY APPE          | LIES TO AM                              | ENDMENTS OF SOLICITATIONS  |  | THE THE COLUMN THE PROPERTY OF |
| The above numbered solicitation is amended as set for  | orth in Item 14. The hour and d  | ate specified                           | for receipt of Offers Is exten   | ded is                                 | not extended   |
| Offers must acknowledge receipt of this amendment of   |                                  |   | AMERICAN PROPERTY OF THE PROPE |  | SELECTION TO SELECTION SE  |
| Items 8 and 15, and returning co<br>separate letter or telegram which includes a reference   |                                  |   | ng receipt of this amendment on each copy of the office  |  |  |
| THE PLACE DESIGNATED FOR THE RECEIPT OF  |                                  |   |  |  |  |
| virtue of this amendment you desire to change an offe  | r already submitted such chan    | ige may be r                            | made by telegram or letter, provided each telegram or  |  |  |
| reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if reg   |                                  | hour and do                             | de specified   |  |  |
| See Schedule   | J. (100)                         |   |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS         | S/ORDERS.                               | IT MODIFIES THE CONTRACT/ORDER NO. AS DES  | CRIBED IN                              | TEM 14.  |
| CHECH ONE A THIS CHANGE ORDER IS ISSUED I  | PURSUANT TO: (Specify autho      | nty) THE CH                             | HANGES SET FORTH IN ITEM 14 ARE MADE IN TH   | HE CONTRA                              | CT   |
| ORDER NO IN ITEM 10A.  |                                  |   |  |  |  |
| B THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORT  | OT/ORDER IS MODIFIED TO R        | EFLECT TH                               | IE ADMINISTRATIVE CHANGES (such as changes ii<br>DRITY OF FAR 43, *03(b).  | n paying offic                         | θ.   |
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| X by Mutual Agreement  |                                  | and FD                                  | AAR 1552-237-72  |  |  |
| E. IMPORTANT: Contractor I is not  | × is required to sign this doc   |   | 1  |  |  |
| 14 DESCRIPTION OF AMENDMENT/MODIFICATION   |                                  |   |  |  | TANKE TELEVISION AND AND AND AND AND AND AND AND AND AN  |
| DUNS Number: 043397520   | griganized by DCF section nea    | raings, marac                           | шид ѕонскалогусонтаст ѕилјаст така: жчага гааѕил   | Θ;                                     |  |
| Economic, Environmental and  | Reculatory Analy                 | atical                                  | and Evaluation Support for   | r Clear                                | Water  |
| Regulations  | guruussij iiiiix                 | y 3                                     | and market on oupports for   | . 0104.                                |  |
| <i>y</i>   |                                  |   |  |  |  |
| The purpose of this modifica   | tion is to:                      |   |  |  |  |
| 1. Update the Contracting O  |                                  | cacting                                 | r Specialist   |  |  |
| 2. Add FAR 52.203-19 per FA  |                                  |   | )  |  |  |
| 3. Replace key Personnel (b)   | (4)                              | Zaniar                                  | Cost Economist, with (b)(4)  |  |  |
| Senior Cost Economist  | ( ' '                            | 267.1137.                               | COST DCC 10: 35: / WILLI   |  |  |
| Max Expire Date: 07/31/2018  |                                  |   |  |  |  |
| LIST OF CHANGES:   |                                  |   |  |  |  |
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| Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)  | ia discriment reletances in Item | 9 A OF "JA,                             | as heretofore changed, remains unchanged and in to<br>16A_NAME_AND TITLE OF CONTRACTING OFFIC  |  |  |
| Samantha Rosenberg, Senior Contract  | s Administrator                  |   | Noelle Mills   |  |  |
| 156 CONTRACTOR/OFFEROR   | 15C DATE SI                      | GNFD                                    | 16B UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED   |
| Armenthe Rose  | 3/28/20                          | )17                                     | William / Drawn  |  | 19,19 x 112  |
| Level Contract of the Contract of Contract |                                  |   | (Signature of Contractina Officer)   |  | 1 7/6 0/11   |
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| CONTINUESTION CHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE ( | OF |
| CONTINUATION SHEET  | EP-C-13-039/0037                         | 2      | G  |

| M NO.       | SUPPL ES/SERVICES                               | QUANTITY    |           | UNIT PRICE                              | AMOUNT |
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| $\Lambda$ ) | (B)   | (C)         | (D)       | (E)                                     | (F)    |
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|             | Reason for Modification : Other Administrative  |             |           |   |        |
|             | Action  |             |           | l l                                     |        |
|             | Total Amount for this Modification: \$0.00      |             |           |   |        |
|             |   |             |           |   |        |
|             | Buyer changed                                   |             |           |   |        |
|             | from Tammy Adams                                |             |           |   |        |
|             |   |             |           |   |        |
|             | to Nicholas Bisher                              |             |           |   |        |
|             |   |             |           |   |        |
|             | Contracting Officer changed                     |             |           |   |        |
|             | trom Tammy Adams                                |             |           |   |        |
|             | 12 On Tankiy Adding                             |             |           |   |        |
|             | to Noelle Mills                                 |             |           | ļ                                       |        |
|             | Payment:  |             | Vacable 5 |   |        |
|             | RTP Finance Center                              |             |           |   |        |
|             | US Environmental Protection Agency              |             |           |   |        |
|             | RTP-Finance Center                              |             |           |   |        |
|             | Mail Drop D143-02                               | ì           |           |   |        |
|             | 109 TW Alexander Drive                          |             |           |   |        |
|             | Durham NC 27711                                 |             |           |   |        |
|             | Period of Performance: 09/11/2013 to 07/31/2017 |             |           |   |        |
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#### Section G - Contract Administration Data was revised as follows.

Summary of Clause Changes:

Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contracting Officials responsible for administering this contract are as follows:

Noelle Mills

26 West Martin Luther King Drive Cincinnati, OH 45268

phone: (513)487-2171

email: mills.noelle@epa.gov

Nicholas Bisher

26 West Martin Luther King Drive Cincinnati, OH 45268

phone: (513)487-2652

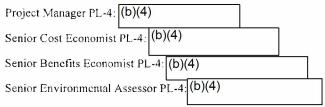
email: bisher.nicholas@epa.gov

#### Section H - Special Contract Requirements was revised as follows.

Summary of Clause Changes:

EPAAR 1552.237-72 KEY PERSONNEL, (APR 1984)

(a) The Contractor shall assign to this contract the following key personnel:



- (b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

(End of clause)

Section I - Contract Clauses was revised as follows.

Summary of Clause Changes:

#### Clause 52.203-19 is incorporated as follows:

FAR 52,203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS. (JAN 2017)

(a) Definitions. As used in this clause-

Internal confidentiality agreement or statement means a confidentiality agreement or any other written statement that the contractor requires any of its employees or subcontractors to sign regarding nondisclosure of contractor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that contractor employees or subcontractors sign at the behest of a Federal agency.

Subcontract means any contract as defined in subpart 2.1 entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

Subcontractor means any supplier, distributor, vendor, or firm (including a consultant) that furnishes supplies or services to or for a prime contractor or another subcontractor.

- (b) The Contractor shall not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).
- (c) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any preexisting internal confidentiality agreements or statements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.
- (d) The prohibition in paragraph (b) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (e) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235), and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions) use of funds appropriated (or otherwise made available) is prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.
- (f) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

(End of clause)

| 2 AMENDMENT/MODIFICATION NO   |   | ATION OF CONTRACT  |  | 1 CONTRACT ID CODE   | PAGE OF PAGES                                      |                              |               |
|---|---|--|--|--|--|------------------------------|---------------|
| A AN ENDINERS I MODIF CASION NO   |   | 3. EFFECTIVE DATE  | 4. RF0   | QUISIT:ON/PURCHASE REQ. NO.  | 5 980 1  | <u>.j</u><br>ECT NO. (II api | 5<br>nkcable) |
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| CPOD<br>OS Environmental Pro<br>Cincinnati Procureme  | stection  | Agency   |  | interested by problem man near of  | CODE (   |                              |               |
| Division<br>26 West Martin Luthe<br>Cincinnati 08 45268   |   |  |  |  |  |                              |               |
| 8 NAME AND ADDRESS OF CONTRA  | CTOR (No. street  | county, State and ZIP Code)  | (x) 9A   | AMENDMENT OF SOLICITATION NO   |  | -                            |               |
| ABT ASSOCIATES INC.   |   |  | (x)  |  |  |                              |               |
| Milin: MARCIA KING  |   |  | 9B   | DATED (SEE ITEM 11)  |  |                              |               |
| 5 WHEELER ST  |   |  | ,  |  |  |                              |               |
| AMBRIDGE MA 02138116  | 58  |  | 10   | N MODIFICATION OF CONTRACT/ORO   | ED NO  |                              |               |
|   |   |  | × E  | P=C=13=039   | ER NO.   |                              |               |
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| CODE 043397520  |   | FACILITY CODE  | <u> </u>   | 9/11/2013  |  |                              |               |
|   |   | 11. THIS ITEM ONLY APPLIES TO  | J  | ENTS OF SOLICITATIONS  |  |                              |               |
| Items 8 and 15, and returning separate letter or telegram which incur THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to   | cop<br>idos a reference<br>RECEIP7 OF C<br>o change an offer  | ues of the amendment. (b) By acknow<br>to the solicitation and amendment nu<br>PFERS PRIOR TO THE HOUR AND<br>Taiready submitted , such change ma  | dedging red<br>mbers. F/<br>DATE SPE<br>vibe made              | on or as amended, by one of the following<br>cept of this amendment on each copy of the<br>ILURE OF YOUR ACKNOWLEDGEMEN<br>CIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each teleg  | he offer submitte<br>TITO BE RECEI<br>FIYOUR OFFER | ed , or (c) By<br>VED AT     |               |
| reference to the solicitation and this at<br>2. ACCOUNTING AND APPROPRIATION OF STATEMENT OF THE STATEMENT OF | mendment, and i<br>ON DATA (If requ   | Table 201  | 2002 - 2000 -  | rease:   | \$292,45   | 2.00                         |               |
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|   |   | IN ITEM 14, PURSUANT TO THE AL   |  |  |  |                              |               |
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| C.THIS SUPPLEMENTA  D. OTHER (Speedly type  E. EFAAR 1052.3  IMPORTANT: Contractor  DESCRIPTION OF AMENDMENTAM  URS Number: 0433973  TOHOLLO, Environment  ogniations  he purpose of this b  Exercise Option    Ax Expine Cate: 67/3  1ST OF CHARGES:   | M. AGREEMENT  Tolomodication: 27-71, Fa  Ausnot  ODIFICATION (C)  D20  Call and G  addificat  Action TV  31/2018                        | IS ENTERED INTO PURSUANT TO and authority!  AP. 52,232-22  Us required to sign this document a Drganized by UCF section headings.  Regulatory Analytic  10n is 50:   | AUTHÖRI  and seturn  including si                              | copies to the is  shortation/contract subject matter where to  Evaluation Support  | isuing office<br>nasible.)                         |                              |               |
| C.THIS SUPPLEMENTA  D.OTHER (Speedly type  E.FAAR 1052.2  E.IMPORTANT: Contractor  MA DESCRIPTION OF AMENDMENTAM  UNS Number: 0433971  Conomic, Environment  cognistions  The purpose of this of  Exercise Option 4  Ax Expire Date: 6771  JST OF CHAMOES:  eriod Of Porformance  ontinued  | NAGREEMENT  Of medification:  2-71, Fa  Austrot  ODIFICATION (6)  20  tal and Fa  addificat  period TV  31/2018                         | ind authority!  AP. 52.232-22  Us required to sign this document:  Organized by UCF section headings.  Regulatory Analytic  Lion is to:  | AUTHÖRI  and return  including si  at 1 at 3.0                 | copies to the is  stoctation/contract subject matter where to  Evaluation Support  to 31-JUL-18  | suin <b>g office</b><br>consible.)<br>for Clea     | t Water                      |               |
| C.THIS SUPPLEMENTA  D. OTHER (Specify type  E. IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTAN  UNS Number: 043397)  Cronomic, Environment  (cgn) at ions  Exercise Option &  Exercise Option &  AX Expine Date: 677)  UST OF CHANCES:  Seriod Of Porformance  Continued  Except as provided herein, all terms and   | M. AGREEMENT  Of medications 17-71, Fs  Austral ODEFICATION (C) 20 to 1 and 6  and file at action TV 31/2018  End Dat conditions of the | ind authority!  AP. 52.232-22  Us required to sign this document:  Organized by UCF section headings.  Regulatory Analytic  Lion is to:  | AUTHÖRI  and return  including si  at 1 at 3.0                 | copies to the is stocklatronycontract subject matter where for the Evaluation Support to 31-JUL-18   | ssuing office<br>consible.)<br>For Clear           | t: Water                     |               |
| C.THIS SUPPLEMENTA  D. OTHER (Specify type  E. EFAAR 1052.1  E.IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTAM  DURS Number: 043397)  Contonic, Environment  Cogulations  The purpose of this of  Exercise Option (  Exercise Option (  IST OF CHANCES:  Period Of Performance  Continued  Except as provided herein, all terms and  | M. AGREEMENT  Of medications 17-71, Fs  Austral ODEFICATION (C) 20 tel and 6  addificat corrod TV 31/2018                               | ind authority!  AP. 52.232-22  Us required to sign this document:  Organized by UCF section headings.  Regulatory Analytic  Lion is to:  | AUTHÖRI  and seturn  including si  at 1 at 3.0  UUT - UT       | copies to the is  shortation/contract subject matter where to  Evaluation Support  to 31-JUL-18  etologe changed, remains unchanged and IAME AND TITLE OF CONTRACTING C  | ssuing office<br>consible.)<br>For Clear           | t: Water                     |               |
| C.THIS SUPPLEMENTA  D.OTHER (Specify type  E.EMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTAM  DUNS Number: 0433973  Contactor, Environment  Copulations  The purpose of this of Exercise Option is Exercise Option is Exercise Option.  Exercise Option is  AX Expire Date: 0773  AUST OF CHANCES:  Contained  Except as provided herein, alterms and  | M. AGREEMENT  Of medications 17-71, Fs  Austral ODEFICATION (C) 20 tel and 6  addificat corrod TV 31/2018                               | IS ENTERED INTO PURSUANT TO and authority.  AR: 52,232-22  Lis required to sign this document and properties of the prop | AUTHÖRI  and seturn  including si  at 1 at 3.0  UUT - UT       | copies to the is stocklatronycontract subject matter where for the Evaluation Support to 31-JUL-18   | ssuing office<br>consible.)<br>For Clear           | t: Water                     |               |
| C.THIS SUPPLEMENTA  D. OTHER (Specify type  E. IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTAN  UNS Number: 043397)  Cronomic, Environment  (cgn) at ions  Exercise Option &  Exercise Option &  AX Expine Date: 677)  UST OF CHANCES:  Seriod Of Porformance  Continued  Except as provided herein, all terms and   | M. AGREEMENT  Of medications 17-71, Fs  Austral ODEFICATION (C) 20 tel and 6  addificat corrod TV 31/2018                               | ind authority!  AP. 52.232-22  Us required to sign this document:  Organized by UCF section headings.  Regulatory Analytic  Lion is to:  | AUTHORI  and return including si at L at CO  10A, as her LOG L | copes to the is stated and interest of Evaluation Support to 31-JUL-18 electore charged, remains unchanged and IMME AND TITLE OF CONTRACTING COLUMN AND STATES OF AMERICA  | d in full force and                                | I effect                     |               |
| C.THIS SUPPLEMENTA  D. OTHER (Speedly type E.FAAR 1052.1 E.IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTAM  OURS Number: 0433973 Conomic, Environment  ogulations  The purpose of this of Exercise Option (FAX Expire Date: 6773)  JIST OF CHANCES:  Period Of Porformance  ontinued  Except as provided herein, alterms and  5A. NAME AND TITLE OF SIGNER (Type)  | M. AGREEMENT  Of medications 17-71, Fs  Austral ODEFICATION (C) 20 tel and 6  addificat corrod TV 31/2018                               | IS ENTERED INTO PURSUANT TO and authority.  AR: 52,232-22  Lis required to sign this document and properties of the prop | AUTHORI  and return including si at L at CO  10A, as her LOG L | copes to the is standard where to the Support to Suppor | ssuing office<br>consible.)<br>For Clear           | I offect r point)            | SIGNED        |

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION CHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED |   | OF. |
|--------------------|---|---|-----|
| CONTINUATION SHEET | EP-C-13-039/003A                          | 2 | 5   |

NAME OF OFFEROR OR CONTRACTOR

| 3 NO | SUPPLIES/SERVICES                                   |          | YUNIT | UNIT PRICE | TAUCMA |
|------|---|----------|-------|------------|--------|
| £)   | (B)   | (C)      | (D)   | (区)        | (F)    |
|      | New Total Amount for this Version: \$1,337,618.00   |          | + +   | ,-,        |        |
|      | New Total Amount for this Award: \$27,570,088.00    | i        | 1 1   |            |        |
|      | The result Amount for this Eward: \$17,070,008.00   |          |       |            |        |
|      | Selfanesi successi successi successi                | <b>'</b> |       |            |        |
|      | Obligated Amount for this Modification:             |          | 1 1   |            |        |
|      | \$292,452.G3  |          | 1 1   |            |        |
|      | New Total Obligated Amount for this Award:          |          | i I   |            |        |
|      | \$12,044,153.00                                     |          |       |            |        |
|      |   |          |       | ,          |        |
|      | CHANGES FOR LINE ITEM NUMBER: 4001000!              |          |       |            |        |
|      | Exercised option                                    |          |       |            |        |
|      |   |          |       |            |        |
|      | CHANGES FOR LINE ITEM NUMBER: 4001                  |          |       |            |        |
|      | Obligated Amount for this modification:             |          | 1 1   |            |        |
|      | 0292,453,90   |          |       |            |        |
|      | Incremental Funded Amount changed from \$0.00 to    |          |       |            |        |
|      | \$290,482.00  |          |       |            |        |
|      | Exercised option                                    |          |       |            |        |
|      |   |          |       |            |        |
|      | NEW DELIVERY LOCATION RECORD:                       |          |       |            |        |
|      | Quantity: 0   |          |       |            |        |
|      | Amount: 01,337,618.00                               |          | 1 1   |            |        |
|      | Delivery date: 07/31/2018                           | ĺ        | 1 1   |            |        |
|      | Shipping Address:                                   |          | 1 1   |            |        |
|      | CPOD  |          | 1 1   |            |        |
|      | US Environmental Prosection Agency                  |          | 1 1   |            |        |
|      | 26 West Martin Luther King Drive                    |          | 1     | ľ          |        |
|      | Mail Code: NWD                                      |          | 1 1   |            |        |
|      | in the  |          | k I   |            |        |
|      | Cincinnat: OH 45288                                 |          |       |            |        |
|      |   |          |       |            |        |
|      | NEW ACCOUNTING CODE ABDED:                          |          | 1     |            |        |
|      | Account code:                                       |          |       |            |        |
|      | 16-17-0-160H061-101FK6MR1-1830-16A50-171061H0700-00 |          | !     |            |        |
|      | 1   |          |       |            |        |
|      | Beginning PiscalYear 18                             |          |       |            |        |
|      | Ending Fiscal Year 17                               |          |       |            |        |
|      | Fund (Appropriation) C                              |          |       |            |        |
|      |   |          |       |            |        |
|      | Budget Organization 282H000                         |          |       |            |        |
|      | Frogram (FRC) 101FN6MR1                             |          |       |            |        |
|      | Budget (500) 2530                                   |          |       |            |        |
|      | Job # (Site/Project)                                |          |       |            |        |
| Ī    | Cost Organization 26A5C                             |          |       |            |        |
|      | DCM-LineIB 172629C702-[61                           |          |       |            |        |
|      | Quantity: 3   |          |       |            |        |
|      | Amount: 992,450.01                                  |          |       |            |        |
|      | Percent: 0  |          |       |            |        |
| i    | Subject To Funding: N                               |          |       |            |        |
|      | Payment Address:                                    |          | [     |            |        |
|      |   |          |       |            |        |
|      | Continued   |          |       |            |        |
|      | concerning y.                                       |          |       |            |        |
|      |   |          |       |            |        |
|      |   |          |       |            |        |
| I    |   |          |       |            |        |

| CONTINUATION CHEET | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE C | )F |
|--------------------|--|--------|----|
| CONTINUATION SHEET | EP-C-13-039/0038                         | 3      | 5  |

NAME OF OFFEROR OR CONTRACTOR
ART ASSOCIATION TWO

| ON ME | SUPPLIES/SERVICES                               | QUANTITY UNIT | UNIT PRICE     | TAUCOMA |
|-------|---|---------------|----------------|---------|
| A)    | (5)   | (€) (∋)       | (E)            | (F)     |
|       | NEW ACCOUNTING CODE ADDED:                      |               | <del>-</del> - |         |
|       | Account code:                                   | i             |                |         |
|       | 17-18-B-283-200BD4M21-2505-170800B007-001       |               |                |         |
|       | Seginning FiscalYear 17                         |               |                |         |
|       | Ending Fiscal Year 13                           |               |                |         |
|       | Fund (Appropriation) B                          |               |                |         |
|       | Budget Organization 280                         |               |                |         |
|       | Program (PRC) 202BD4X31                         |               |                |         |
|       | Eudget (BOC) 2595                               |               |                |         |
|       | Job # (Site/Project)                            | i [           |                |         |
|       | Cost Organization                               |               |                |         |
|       | DON-lineED 1728CCE067-00.                       |               |                |         |
|       |   | <u> </u>      |                |         |
|       | Quantity: 0                                     |               |                |         |
|       | Amount: \$200,000.00                            |               |                |         |
|       | Percent: 0                                      |               |                |         |
|       | Subject To Funding: II                          |               |                |         |
|       | Payment Address                                 |               |                |         |
|       | Belivery: 07/31/2013                            |               |                |         |
|       | Pelivery Location Code: 3FOS                    |               |                |         |
|       | OPOD  |               |                |         |
|       | US Environmental Protection Agency              |               |                |         |
|       | D& West Martin Luther King Drive                | ' I           |                |         |
|       | Mail Code: MWD                                  |               |                |         |
|       | Cincinnati OH 45268 USA                         |               |                |         |
|       |   |               | 1              |         |
|       | Payment:  |               |                |         |
|       | RTP Finance Center                              | 1 1           |                |         |
|       | US Environmental Protection Agency              |               |                |         |
|       | RTP-Finance Center                              |               |                |         |
|       | Mail Drop D143-02                               |               |                |         |
|       | 109 TW Alexander Drive                          | 1 1 1         |                |         |
|       | Durham NC 27711                                 |               |                |         |
|       | FOB: Destination                                | 1 1 1         |                |         |
|       | Feriod of Performance: 09/11/2013 to 07/31/0018 |               |                |         |
|       |   |               |                |         |
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|       |   | 1 1 1         | ı              |         |

#### Section B - Supplies or Services/Prices was revised as follows.

Local Clauses 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (AUG 1995) (DEVIATION)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 10,500 direct labor hours for Option Period IV which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and meentive fee," If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(end of clause)

| Local Clauses EPA-B-16-102 ESTIMA          | TED COST AND FIXED FEE |
|--|------------------------|
| (a) The estimated cost of this contract is | (b)(4)                 |
| (b) The fixed fee is (b)(4)                |                        |

(c) The total estimated cost and fixed fee is \$1,337,618,00.

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/19/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (e) Recapitulation of Funds

Funding Action Estimated Cost Fixed Fee Total CPFF

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

# Option Period IV - FROM 08/01/17 through 07/31/18

|                       |                |           | TOTAL COST      |
|-----------------------|----------------|-----------|-----------------|
| <b>FUNDING ACTION</b> | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE  |
| Mod 0038              | (b)(4)         | (b)(4)    | \$ 292,452.00   |
| Total Funded          |                |           | \$ 292,452.00   |
| Total Per Contract    |                |           | \$ 1,337,618.00 |
| Balance Unfunded      |                |           | \$ 1,045,166.00 |
|                       |                |           |                 |

Section F - Deliveries or Performance was revised as follows.

# Local Clauses FPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from September 11, 2013 through July 31, 2018 exclusive of all required reports.

| AMENDMENT OF SOLICITATION/MODIFIC  | ATION OF CO   | NTRACT  |                                      | CONTRACT ID CODE   | PA                                | AGE OF                           | PAGES                  |
|--|---|---|--------------------------------------|--|-----------------------------------|----------------------------------|------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE  | DATE .  | 4. REQ                               | JISITION/PURCHASE REQ. NO.   | 5. PROJI                          | L ECT NO.                        | 5<br>. (If applicable) |
| 0039   | See Bloc  | rk 160  | See                                  | Schedule   |                                   |                                  |                        |
| 6. ISSUED BY CODE  | CPOD  |   | 7. ADN                               | IINISTERED BY (If other than Item 6)   | CODE                              |                                  |                        |
| CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I  | Agency<br>itions  |   |                                      |  | I                                 |                                  |                        |
| Cincinnati OH 45268  |   |   | -loa                                 | AMENDMENT OF COMPUTATION NO  |                                   |                                  |                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street  ABT ASSOCIATES INC.  Attn: MARCIA KING  55 WHEELER ST  CAMBRIDGE MA 021381168  | , county, State and $\lambda$   | -   | 9B.<br>10A<br>E.F                    | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO -C-13-039  . DATED (SEE ITEM 13)   | D.                                |                                  |                        |
| CODE 043397520   | FACILITY COD  | E   | 0                                    | 9/11/2013  |                                   |                                  |                        |
|  | 11, THIS ITE  | M ONLY APPLIES TO AN  |                                      | ENTS OF SOLICITATIONS  |                                   |                                  |                        |
| Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and   | pies of the ameno<br>to the solicitation<br>OFFERS PRIOR<br>or already submitte | dment; (b) By acknowledg<br>n and amendment numbe<br>TO THE HOUR AND DAT<br>ed , such change may be | ing rec<br>rs. FA<br>E SPE<br>made l | eipt of this amendment on each copy of the off<br>ILURE OF YOUR ACKNOWLEDGEMENT TO<br>CIFIED MAY RESULT IN REJECTION OF YOU<br>by telegram or letter, provided each telegram o | er submitt<br>BE RECE<br>JR OFFEF | ed; or (d<br>IVED AT<br>R. If by | c) By                  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req.   | 10 100  | was a   | 100-01                               |  | 55,00                             | 00.00                            |                        |
| See Schedule   |   |   |                                      | DIFIES THE CONTRACT/ORDER NO. AS DES   |                                   |                                  |                        |
|  | CT/ORDER IS MO<br>I IN ITEM 14, PU  | ODIFIED TO REFLECT TO<br>RSUANT TO THE AUTH   | HE ADI                               | ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  Y OF:  |                                   |                                  |                        |
| D. OTHER (Specify type of modification   | and authority)  |   |                                      |  |                                   |                                  |                        |
| X EPAAR 1552.217-73, E   | *   | 2-22  |                                      |  |                                   |                                  |                        |
| E. IMPORTANT: Contractor X is not.   | 8034  |   | return                               | copies to the issuing  | office.                           |                                  |                        |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 Economic, Environmental and   | Organized by UC   | CF section headings, inclu  | uding s                              | olicitation/contract subject matter where feasib   | le.)                              | an Wa                            | ater                   |
| Regulations  |   |   |                                      |  |                                   |                                  |                        |
| The purpose of this modifica  1. Exercise one (1) quantit  4,000 hours and increases th  2. Incremental funding in t  Limitation of Funds Notice c  Max Expire Date: 07/31/2018  LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the second | y option<br>e value o<br>he amount<br>lause for                                 | for Option Pof Option Per<br>t of \$355,000<br>t the cost-fe  | iod<br>, is<br>e bu                  | III by \$443,519.20.<br>added to Option Period<br>eakout.  | d III                             | • Se                             | ee                     |
| 15B. CONTRACTOR/OFFEROR  | Т   | 15C. DATE SIGNED  |                                      | INITED STATES OF AMERICA   |                                   | 160                              | C. DATE SIGNED         |
| ISS. SONTINGTONOLI EROR  |   | IVV. DATE SIGNED  |                                      | المين المعارض  | EGTRON<br>IGNAYU                  | 115                              | 4/18/2017              |
| (Signature of person authorized to sign)   | •   |   |                                      | (Signature of Contracting Officer)   | *                                 | J                                | -, -0, -01,            |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-13-039/0039
 PAGE EP-C-13-039/0039
 OF TOTAL
 OF TOTAL

| TEM NO. | SUPPLIES/SERVICES                                    | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A)     | (B)  | (C)      | (D)  | (E)        | (F)    |
|         | Reason for Modification: Exercise an Option          |          |      |            |        |
|         |  |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 3001                   |          |      |            |        |
|         | Total Amount changed                                 |          |      |            |        |
|         | from \$3,932,754.20 to \$4,376,273.40                |          |      |            |        |
|         | Obligated Amount for this modification:              |          |      |            |        |
|         | \$355,000.00   |          |      |            |        |
|         | Incremental Funded Amount changed from               |          |      |            |        |
|         | \$3,872,482.81 to \$4,227,482.81                     |          |      |            |        |
|         | CHANGES FOR DELIVERY LOCATION: OW/OGWDW/DWPD         |          |      |            |        |
|         | Amount changed from \$3,932,754.20 to \$4,376,273.40 |          |      |            |        |
|         | Internet changes 116th                               |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                           |          |      |            |        |
|         | Account code:  |          |      |            |        |
|         | 17-18-B-40DF-201B53X28-2505-1740SRE013-001           |          |      |            |        |
|         | Beginning FiscalYear 17                              |          |      |            |        |
|         | Ending Fiscal Year 18                                |          |      |            |        |
|         | Fund (Appropriation) B                               |          |      |            |        |
|         | Budget Organization 40DF                             |          |      |            |        |
|         | Program (PRC) 201B53X28                              |          |      |            |        |
|         | Budget (BOC) 2505                                    |          |      |            |        |
|         | Job # (Site/Project)                                 |          |      |            |        |
|         | Cost Organization                                    |          |      |            |        |
|         | DCN-LineID 1740SRE013-001                            |          |      |            |        |
|         | Quantity: 0  |          |      |            |        |
|         | Amount: \$200,000.00                                 |          |      |            |        |
|         | Percent: 7.76917                                     |          |      |            |        |
|         | Subject To Funding: N                                |          |      |            |        |
|         | Payment Address:                                     |          |      |            |        |
|         | RTP Finance Center                                   |          |      |            |        |
|         | US Environmental Protection Agency                   |          |      |            |        |
|         | RTP-Finance Center (AA216-01)                        |          |      |            |        |
|         | 109 TW Alexander Drive                               |          |      |            |        |
|         | www2.epa.gov/financial/contracts                     |          |      |            |        |
|         | Durham NC 27711                                      |          |      |            |        |
|         |  |          |      |            |        |
|         | NEW ACCOUNTING CODE ADDED:                           |          |      |            |        |
|         | Account code:  |          |      |            |        |
|         | 16-17-B-11P-402MG9-2505-1611P61047-002               |          |      |            |        |
|         | Beginning FiscalYear 16                              |          |      |            |        |
|         | Ending Fiscal Year 17                                |          |      |            |        |
|         | Fund (Appropriation) B                               |          |      |            |        |
|         | Budget Organization 11P                              |          |      |            |        |
|         | Program (PRC) 402MG9                                 |          |      |            |        |
|         | Budget (BOC) 2505                                    |          |      |            |        |
|         | Job # (Site/Project)                                 |          |      |            |        |
|         | Cost Organization                                    |          |      |            |        |
|         | DCN-LineID 1611P61047-002                            |          |      |            |        |
|         | Continued  |          |      |            |        |
|         |  |          |      |            |        |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-13-039/0039
 3
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| TEM NO. | SUPPLIES/SERVICES                               | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A)     | (B)   | (C)      | (D)  | (E)        | (F)    |
|         | Quantity: 0                                     |          |      |            |        |
|         | Amount: \$150,000.00                            |          |      |            |        |
|         | Percent: 3.42757                                |          |      |            |        |
|         | Subject To Funding: N                           |          |      |            |        |
|         | Payment Address:                                |          |      |            |        |
|         | RTP Finance Center                              |          |      |            |        |
|         | US Environmental Protection Agency              |          |      |            |        |
|         | RTP-Finance Center (D143-02)                    |          |      |            |        |
|         | 109 TW Alexander Drive                          |          |      |            |        |
|         | Durham NC 27711                                 |          |      |            |        |
|         |   |          |      |            |        |
|         | CHANGES FOR ACCOUNTING CODE:                    |          |      |            |        |
|         | 16-17-B-11P-301MA4-2505-1611P61047-001          |          |      |            |        |
|         | Amount changed from \$50,000.00 to \$55,000.00  |          |      |            |        |
|         |   |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 30010002          |          |      |            |        |
|         | Total Amount changed from \$1,774,076.80 to     |          |      |            |        |
|         | \$1,330,557.60                                  |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 30010003          |          |      |            |        |
|         | Quantity changed from 16000 to 12000            |          |      |            |        |
|         | Qualitity changed from 10000 to 12000           |          |      |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 30010001          |          |      |            |        |
|         | Quantity changed from 34500 to 38500            |          |      |            |        |
|         | Delivery Location Code: OW/OGWDW/DWPD           |          |      |            |        |
|         | Drinking Water Protection Division              |          |      |            |        |
|         | USEPA Headquarters                              |          |      |            |        |
|         | William Jefferson Clinton Building              |          |      |            |        |
|         | 1200 Pennsylvania Avenue, N. W.                 |          |      |            |        |
|         | Mail Code: 4606M                                |          |      |            |        |
|         |   |          |      |            |        |
|         | Washington DC 20460                             |          |      |            |        |
|         | FOB: Destination                                |          |      |            |        |
|         | Period of Performance: 09/11/2013 to 07/31/2018 |          |      |            |        |
|         |   |          |      |            |        |
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#### Section B - Supplies or Services/Prices was revised as follows.

Local Clauses 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (AUG 1995) (DEVIATION)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 38,500 direct labor hours for Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(end of clause)

| (a) The estimated cost of this contract is (b) | (4) |
|--|-----|
| (b) The fixed fee is (b)(4)                    |     |

(c) The total estimated cost and fixed fee is \$4,376,273.40.

#### Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/18/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-13-039

# Option Period III - FROM 08/01/16 through 07/31/17

# **TOTAL COST**

| <b>FUNDING ACTION</b>     | ESTIMATED COST | FIXED FEE | PLU: | S FIXED FEE  |
|---------------------------|----------------|-----------|------|--------------|
| Mod 0030                  | (b)(4)         | (b)(4)    | \$   | 100,000.00   |
| Mod 0031                  |                |           | \$   | 350,000.00   |
| Mod 0032                  |                |           | \$   | 471,554.26   |
| Mod 0033                  |                |           | \$   | 1,271,809.00 |
| Mod 0034                  |                |           | \$   | 24,904.00    |
| Mod 0035                  |                |           | \$   | 608,497.55   |
| Mod 0036                  |                |           | \$   | 1,045,718.00 |
| Mod 0037                  |                |           | \$   | <del>-</del> |
| Mod 0038                  |                |           | \$   | ÷            |
| Mod 0039                  |                |           | \$   | 355,000.00   |
|                           |                |           |      |              |
| Total Funded              |                |           | \$   | 4,227,482.81 |
| <b>Total Per Contract</b> |                |           | \$   | 4,376,273.40 |
| Balance Unfunded          |                |           | \$   | 148,790.59   |
|                           |                |           |      |              |
|                           |                |           |      |              |
|                           |                |           |      |              |

| AMENDMENT OF SOLICITATION/MC   |  |   |  |
|--|--|---|--|
| 2. AMENDMENT/MODIFICATION NO   | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)   |
| 0040   |  | PR-CPOD-17-00071  | 3. FROSECT NO. (II applicable)   |
| San Production Comment   | See Block 16C  | 7. ADMINISTERED BY (If other than Item 6)   | CODE   |
|  | CODE CBOD  | 1. Administ ERED BY (if other than hem o)   | CODE   |
| CPGD   |  |   |  |
| US Environmental Protect   |  |   |  |
| Cincinnati Procurement C   | perations  |   |  |
| Division   |  |   |  |
| 26 West Martin Luther Ki   | ng Drive   |   |  |
| Cincinnati OH 45268  |  |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (A   | io., street, county, State and ZIP Code)   | (x) 9A. AMENDMENT OF SOLICITATION NO.   | -  |
| ABT ASSOCIATES INC.  |  |   |  |
| Attn: MARCIA KING  |  | 00 01770 077 771  |  |
|  |  | 98. DATED (SEE ITEM 11)   |  |
| S WHEELER ST   |  |   |  |
| CAMBRIDGE MA 021381168   |  | 10A. MODIFICATION OF CONTRACT/ORDER   | R NO   |
|  |  | EP-C-13-039   |  |
|  |  |   |  |
|  |  | 10B. DATED (SEE ITEM 13)  | ····   |
| CODE 043397520   | FACILITY CODE  | 09/11/2013  |  |
|  | 44 TUO   |   |  |
| The above numbered solicitation is amended a   |  | TO AMENDMENTS OF SOLICITATIONS  |  |
| reference to the solicitation and this amendme   |  |   |  |
| 12. ACCOUNTING AND APPROPRIATION DATA See Schedule  13. This ITEM ONLY APPLIE  | S TO MODIFICATION OF CONTRACTS/OF  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  |  |
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| 13. THIS ITEM ONLY APPLIE  CHECK ONE  A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modin  X. Bilateral: FAR 5: 14. DESCRIPTION OF AMENDMENT/MODIFICA  UNS Number: 043397520  CODOMIC, Environmental a  Regulations  The purpose of this modifier of the purpose of the purpose of this modifier of the purpose of the purpose of this modifier of the purpose of | S TO MODIFICATION OF CONTRACTS/OR SUED PURSUANT TO. (Specify authority) INTRACT/ORDER IS MODIFIED TO REFLIFORTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT 1 Idication and authority) 2.232-22 Inot.  X  is required to sign this documer ATION (Organized by UCF section heading) and Regulatory Analytic fication is to shift \$ 118 Funding Only Action IBER: 2001 Ins of the document referenced in Item 9 Action Ins of the document referenced in Item 9 Action  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Int and return  | ing office.  Sible.)  Or Clean Water  II to Option                       |
| 13. THIS ITEM ONLY APPLIE  CHECK ONE  A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modin  X. Bilateral: FAR 5: 14. DESCRIPTION OF AMENDMENT/MODIFICA  UNS Number: 043397520  CODOMIC, Environmental a  Regulations  The purpose of this modifier of the purpose of the purpose of this modifier of the purpose of the purpose of this modifier of the purpose of | S TO MODIFICATION OF CONTRACTS/OR SUED PURSUANT TO. (Specify authority) INTRACT/ORDER IS MODIFIED TO REFLIFORTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT 1 Idication and authority) 2.232-22 Inot.  X  is required to sign this documer ATION (Organized by UCF section heading) and Regulatory Analytic fication is to shift \$ 118 Funding Only Action IBER: 2001 Ins of the document referenced in Item 9 Action Ins of the document referenced in Item 9 Action  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Int and return  | ing office.  Sible.)  Or Clean Water  II to Option                       |
| 12. ACCOUNTING AND APPROPRIATION DATA  See Schedule  13. THIS ITEM ONLY APPLIE  CHECK ONE  A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modification)  X. Bilateral: FAR 5: E.IMPORTANT: Contractor  List 14. DESCRIPTION OF AMENDMENT/MODIFICATION  CONDITION OF AMENDMENT/MODIFICATION  CONDITION OF AMENDMENT/MODIFICATION  CONDITION  CONDITION OF AMENDMENT/MODIFICATION  CONDITION  CO | S TO MODIFICATION OF CONTRACTS/OR SUED PURSUANT TO. (Specify authority) INTRACT/ORDER IS MODIFIED TO REFLIFORTH IN ITEM 14. PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT 1 Idication and authority) 2.232-22 Inot.  X  is required to sign this documer ATION (Organized by UCF section heading) and Regulatory Analytic fication is to shift \$ 118 Funding Only Action IBER: 2001 Ins of the document referenced in Item 9 Action Ins of the document referenced in Item 9 Action  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Int and return 1 copies to the issuits, including solicitation/contract subject matter where feast call and Evaluation Support for 17, 721.70 from Option Period  or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Noelle Mills | ing office.  Sible.)  Or Clean Water  II to Option                       |
| 12. ACCOUNTING AND APPROPRIATION DATA  See Schedule  13. THIS ITEM ONLY APPLIE  CHECK ONE  A. THIS CHANGE ORDER IS IS: ORDER NO IN ITEM 10A  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modin  X. Bilateral: FAR 5: 14. DESCRIPTION OF AMENDMENT/MODIFICA  CUNS Number: 043397520  Conomic, Environmental a  degulations  The purpose of this modifications  The purpose of this modification: 15. SET OF CHANGES: 16. SEASON for Modification: 16. SHANGES FOR LINE ITEM NUMBER  CONTINUED IN THE SET OF THE S | S TO MODIFICATION OF CONTRACTS/OR SUED PURSUANT TO. (Specify authority) INTRACT/ORDER IS MODIFIED TO REFLIFORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT TO fication and authority) 2.232-22 not. [Xi is required to sign this document in the interpretation of the adding in the interpretation is to shift \$ 118 Funding Only Action IBER: 2001 Ins of the document referenced in Item 9 Action intracts Administrator   | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  Int and return 1 copies to the issuits, including solicitation/contract subject matter where feast call and Evaluation Support for 17, 721.70 from Option Period  or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF Noelle Mills | ing office.  Sible.)  Or Clean Water  II to Option                       |

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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| EM NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| A)     | (B)  | (C)      | (D) | (E)        | (F)    |
|        | Obligated Amount for this modification:                                      |          |     |            |        |
|        | -\$71,721.70 Incremental Funded Amount changed from                          |          |     |            |        |
|        | \$3,313,391.45 to \$3,241,669.75   |          |     |            |        |
|        | 73,313,331.43 (0 73,241,003.73   |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|        | 15-E2-09L2-202B80-4110-1509W21502-001  |          |     |            |        |
|        | Amount changed from \$100,000.00 to \$60,120.00                              |          |     |            |        |
|        |  |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|        | 16-17-B-H2T-401HD8-2505-H2TOPER-16H2ATE013-001                               |          |     |            |        |
|        | Amount changed from \$150,000.00 to \$134,371.00                             |          |     |            |        |
|        | Percent changed from 0 to 1.76927  |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|        | 16-H-D3R-303D91-2505-16D3R15006-001  |          |     |            |        |
|        | Amount changed from \$40,000.00 to \$25,174.00                               |          |     |            |        |
|        |  |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|        | 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-00                           |          |     |            |        |
|        | 1  |          |     |            |        |
|        | Amount changed from \$50,000.00 to \$49,035.22                               |          |     |            |        |
|        | CHANCES FOR ACCOUNTAGE CORE  |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:<br>16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004 |          |     |            |        |
|        | Amount changed from \$100,000.00 to \$99,578.08                              |          |     |            |        |
|        | Indicate changes 110m 9100,000.00 to 955,570.00                              |          |     |            |        |
|        |  |          |     |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 3001   |          |     |            |        |
|        | Obligated Amount for this modification: \$71,721.70                          |          |     |            |        |
|        | Incremental Funded Amount changed from                                       |          |     |            |        |
|        | \$4,227,482.81 to \$4,299,204.51   |          |     |            |        |
|        | CHANCEC FOR ACCOUNTING CODE.   |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:<br>16-H-D3R-303D91-2505-16D3R15006-001          |          |     |            |        |
|        | Amount changed from \$59,923.16 to \$74,749.16                               |          |     |            |        |
|        | Innounce changed from \$455,525.10 to \$71,715.10                            |          |     |            |        |
|        | CHANGES FOR ACCOUNTING CODE:   |          |     |            |        |
|        | 16-17-B-30PBAJ-201B53X35-2505-1530EAS029-004                                 |          |     |            |        |
|        | Amount changed from \$25,000.00 to \$25,421.92                               |          |     |            |        |
|        |  |          |     |            |        |
|        | NEW ACCOUNTING CODE ADDED:   |          |     |            |        |
|        | Account code:<br>16-17-B-H2T-401HD8-2505-H2TOPER-16H2ATE013-001              |          |     |            |        |
|        | Beginning FiscalYear 16  |          |     |            |        |
|        | Ending Fiscal Year 17  |          |     |            |        |
|        | Fund (Appropriation) B   |          |     |            |        |
|        | Budget Organization H2T  |          |     |            |        |
|        | Program (PRC) 401HD8   |          |     |            |        |
|        | Budget (BOC) 2505  |          |     |            |        |
|        | Continued  |          |     |            |        |
|        |  |          |     |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|----------|------|------------|--------|
| (A)    | (B)  | (C)      | (D)  | (E)        | (F)    |
|        | Job # (Site/Project)                               |          |      |            |        |
|        | Cost Organization H2TOPER                          |          |      |            |        |
|        | DCN-LineID 16H2ATE013-001                          |          |      |            |        |
|        | Amount: \$15,629.00                                |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|        | Account code:                                      |          |      |            |        |
|        | 16-17-C-26XP000-301FK8XPV-2532-26A6A-1626XPE037-00 |          |      |            |        |
|        | 1<br>Beginning FiscalYear 16                       |          |      |            |        |
|        | Ending Fiscal Year 17                              |          |      |            |        |
|        | Fund (Appropriation) C                             |          |      |            |        |
|        | Budget Organization 26XP000                        |          |      |            |        |
|        | Program (PRC) 301FK8XPV                            |          |      |            |        |
|        | Budget (BOC) 2532                                  |          |      |            |        |
|        | Job # (Site/Project)                               |          |      |            |        |
|        | Cost Organization 26A6A                            |          |      |            |        |
|        | DCN-LineID 1626XPE037-001                          |          |      |            |        |
|        | Amount: \$964.78                                   |          |      |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |      |            |        |
|        | Account code:                                      |          |      |            |        |
|        | 15-E2-09L2-202B80-4110-15CB-1509W21502-001         |          |      |            |        |
|        | Beginning FiscalYear 15                            |          |      |            |        |
|        | Ending Fiscal Year                                 |          |      |            |        |
|        | Fund (Appropriation) E2                            |          |      |            |        |
|        | Budget Organization 09L2                           |          |      |            |        |
|        | Program (PRC) 202B80                               |          |      |            |        |
|        | Budget (BOC) 4110                                  |          |      |            |        |
|        | Job # (Site/Project) 15CB                          |          |      |            |        |
|        | Cost Organization                                  |          |      |            |        |
|        | DCN-LineID 1509W21502-001                          |          |      |            |        |
|        | Amount: \$39,880.00                                |          |      |            |        |
|        | Delivery Location Code: OW/OGWDW/DWPD              |          |      |            |        |
|        | Drinking Water Protection Division                 |          |      |            |        |
|        | USEPA Headquarters                                 |          |      |            |        |
|        | William Jefferson Clinton Building                 |          |      |            |        |
|        | 1200 Pennsylvania Avenue, N. W.                    |          |      |            |        |
|        | Mail Code: 4606M                                   |          |      |            |        |
|        | Washington DC 20460                                |          |      |            |        |
|        | FOB: Destination                                   |          |      |            |        |
|        | Period of Performance: 09/11/2013 to 07/31/2018    |          |      |            |        |
|        |  |          |      |            |        |
|        |  |          |      |            |        |
|        |  |          |      |            |        |
|        |  |          |      |            |        |
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|        |  |          |      |            |        |
|        |  |          |      |            |        |

#### Section B - Supplies or Services/Prices was revised as follows.

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

#### **OPTION PERIOD II**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/2016.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds:

Option Period II - FROM 08/01/15 through 07/31/16

|                           |                |           | TOTAL COST     |              |
|---------------------------|----------------|-----------|----------------|--------------|
| <b>FUNDING ACTION</b>     | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |              |
| Mod 0019                  | (b)(4)         | (b)(4)    | \$             | 100,000.00   |
| Mod 0020                  |                |           | \$             | 150,000.00   |
| Mod 0022                  |                |           | \$             | 250,000.00   |
| Mod 0023                  |                |           | \$             | 655,436.45   |
| Mod 0024                  |                |           | \$             | 14,683.25    |
| Mod 0025                  |                |           | \$             | 1,042,278.09 |
| Mod 0026                  |                |           | \$             | 75,674.56    |
| Mod 0027                  |                |           | \$             | 129,281.19   |
| Mod 0028                  |                |           | \$             | (52,000.00)  |
| Mod 0030                  |                |           | \$             | (73,375.00)  |
| Mod 0031                  |                |           | \$             | 586,316.91   |
| Mod 0032                  |                |           | \$             | 460,000.00   |
| Mod 0034                  |                |           | \$             | (24,904.00)  |
| Mod 0041                  |                |           | \$             | (71,721.70)  |
|                           |                |           |                |              |
| <b>Total Funded</b>       |                |           | \$             | 3,241,669.75 |
| <b>Total Per Contract</b> |                |           | \$             | 3,355,670.50 |
| <b>Balance Unfunded</b>   |                |           | \$             | 114,000.75   |
|                           |                |           |                |              |
|                           |                |           | ]              |              |

## **OPTION PERIOD III**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/24/2017.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds:

## Option Period III - FROM 08/01/16 through 07/31/17

|                           | •              |        | TOT | TOTAL COST     |  |
|---------------------------|----------------|--------|-----|----------------|--|
| <b>FUNDING ACTION</b>     | ESTIMATED COST |        | PLU | PLUS FIXED FEE |  |
| Mod 0030                  | (b)(4)         | (b)(4) | \$  | 100,000.00     |  |
| Mod 0031                  |                |        | \$  | 350,000.00     |  |
| Mod 0032                  |                |        | \$  | 471,554.26     |  |
| Mod 0033                  |                |        | \$  | 1,271,809.00   |  |
| Mod 0034                  |                |        | \$  | 24,904.00      |  |
| Mod 0035                  |                |        | \$  | 608,497.55     |  |
| Mod 0036                  |                |        | \$  | 1,045,718.00   |  |
| Mod 0037                  |                |        | \$  | =              |  |
| Mod 0038                  |                |        | \$  | _              |  |
| Mod 0039                  |                |        | \$  | 355,000.00     |  |
| Mod 0040                  |                |        | \$  | 71,721.70      |  |
|                           |                |        |     |                |  |
| <b>Total Funded</b>       |                |        | \$  | 4,299,204.51   |  |
| <b>Total Per Contract</b> |                |        | \$  | 4,376,273.40   |  |
| <b>Balance Unfunded</b>   |                |        | \$  | 77,068.89      |  |
|                           |                |        |     |                |  |
|                           |                |        |     |                |  |